

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 500

Date	Initials	Description of Services	Task Code	Hours	Amount
09/01/23	JTC	Review email from Jennifer Grueter of Akorn with attachments re: NDA 015229/FDA Correspondence/Transfer of Ownership; eCTD sequence 0027 for NDA 015229; advise is following up internally in regards to the FDA IR and will provide any information in a subsequent email.; also attach a list of all the Epic Pharma purchased products and their current transfer status	BKA417	0.20	183.00
09/01/23	MB	Review Pramila Datt's email re animal health products; email to Pramila Datt re same; prepared draft letter for HIG Rising re same	BKA417	0.80	348.00
09/04/23	AMM	Email J. Carroll regarding Ernst & Young authorization request for Hikma	BKA417	0.10	80.00
09/04/23	AMM	Email J. Carroll regarding Domes potential APA	BKA417	0.10	80.00
09/04/23	JTC	Review email from Anna McDonough of Cozen re: EY authorization; request advise how want to handle additional E&Y authorization	BKA417	0.20	183.00
09/04/23	JTC	Review email from Anna McDonough of Cozen re: Domes; status of decision of TTE Miller on offer	BKA417	0.10	91.50
09/05/23	AMM	Email summary of open items to Cozen team	BKA417	0.10	80.00
09/05/23	DD	Email counsel for Somerset landlord regarding utilities (.1); review Hikma APA and email counsel for Hikma regarding status of drug destruction and removal of personal property at Gurnee (.3); email J. Carroll regarding Gurnee lease (.2) and call counsel for Landlord regarding same (.1); review communications between landlord, trustee, and Hikma regarding removal of vault and cold room and review relevant lease provisions regarding same (.4); email J. Carroll regarding same (.2); call with J. Reynolds regarding utility issues (.1).	BKA417	1.40	861.00
09/05/23	JTC	Review email from Jaime Santana of Akorn re: Auction Update - review Akorn proposed response to Mission requests; no comments on same	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 501

Date	Initials	Description of Services	Task Code	Hours	Amount
09/05/23	JTC	Review email from Bill Homony (TTE's accountant) re: advise availability for call	BKA417	0.10	91.50
09/05/23	JTC	Review email from Jennifer Grueter of Akorn with attachments re: additional 356h forms needing the Trustee's signature (Saptalis)	BKA417	0.10	91.50
09/05/23	JTC	Review email from Jennifer Grueter re: Auction Update - review Akorn response to Mission requests; request provide feedback	BKA417	0.10	91.50
09/05/23	JTC	Review email from Jennifer Grueter re: NDA 015229/FDA Correspondence/Transfer of Ownership; request to put in the extension request for the FDA IR for NDA 015229	BKA417	0.10	91.50
09/05/23	JTC	Draft email to TTE Miller, et al. re: Vernon Hills facility; Hikma proposed settling up with Vernon Hills landlord; request advise if have questions or concerns	BKA417	0.10	91.50
09/05/23	JTC	Review email from Pei Zhang of Epic re: NDA 015229/FDA Correspondence/Transfer of Ownership; advise Epic's acceptance letters for 21 ANDAs and 4 NDAs have been submitted today; confirms the tracking sheet is also updated in the share folder; provide link	BKA417	0.10	91.50
09/05/23	JTC	Review email from Walid Khalifeh of Hikma re: Vernon Hills facility; advise makes more sense to either pay a lump sum for all open items (willing to offer \$40k all in to cover the compressor system and shelving) or do the work on site; advise as suggested that Landlord's preference is to take care of the compressor installation, can get that done alongside the shelving on the same day; advise listing of what need to install/connect	BKA417	0.10	91.50
09/05/23	JTC	Review email from Dave Doyle of Cozen re: Gurnee; advise conversation with Kevin Morse, counsel to Gurnee landlord who advised would check with client on whether could stipulate to an extension until 9/30; "vault" and "cold box"; fixtures issue	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 502

Date	Initials	Description of Services	Task Code	Hours	Amount
09/05/23	JTC	Review email from Jaime Santana of Akorn with attachment re: copy of Protocol Numbering Matrix	BKA417	0.10	91.50
09/05/23	JTC	Review email from John Humphrey re: Vernon Hills facility; advise had no choice but to take a key to the premises for the Landlord's going forward access; also putting the utilities in their name today; restoration; advise willing to accept payment for the racking removal in lieu of restoration of the warehouse racking/shelving area; had pegged each separate racking unit at about \$400 and there are 30 units that need to be purchased and installed; would be willing to accept a \$20K payment in lieu of any racking/shelving restoration and will release Hikma of any responsibility associated with the warehouse	BKA417	0.20	183.00
09/05/23	JTC	Review and respond to email from Dave Doyle of Cozen re: Gurnee; advise the current deadline to assume/reject the Gurnee lease is September 21; Trustee has paid the full amount of rent for September; request advise if should reach out to the Landlord and ask to stipulate to an extension through September 30; if Hikma has not completed removal/destruction by September 30, can seek a further extension; confirm should seek further extension	BKA417	0.20	183.00
09/05/23	JTC	Review email from Anna McDonough of Cozen re: listing of open items based upon call with Hikma	BKA417	0.10	91.50
09/05/23	JTC	Review email from Walid Khalifeh of Hikma re: Gurnee; progress of drug destruction / removal of personal property; on track to hand-over by end of Sept. as originally planned	BKA417	0.10	91.50
09/05/23	JTC	Review email from David Doyle of Cozen re: Gurnee; status of progress of drug destruction / removal of personal property at the Gurnee facility; confirms requested the current estimated completion date is	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 503

Date	Initials	Description of Services	Task Code	Hours	Amount
09/05/23	MB	Prepared draft acceptance/transfer letters re animal products for Hikma, HIG Rising and Cronus (1.0); emails to Greg Patton (0.1) and Pramila Datt (0.1) re same	BKA417	1.20	522.00
09/06/23	DD	Email counsel for Somerset landlord regarding utilities.	BKA417	0.10	61.50
09/06/23	DD	Call with J. Reynolds (.1) and review emails between J. Reynolds and Hikma (.1) regarding security at Amityville.	BKA417	0.20	123.00
09/06/23	GGP	.2 -- follow up with Akorn team regarding remaining open requests. .4 -- Internal call to discuss domes transaction.	BKA417	0.60	318.00
09/06/23	JTC	Review email from Greg Patton of Cozen re: review Akorn response to Mission requests; advise no comments	BKA417	0.10	91.50
09/06/23	JTC	Review email from Pramila Datt of Akorn with attachments re: receipt for Hikma products Dronabinol, Xoponex and Tobramycin Inhalation	BKA417	0.10	91.50
09/06/23	JTC	Review email from Jennifer Grueter with attachment re: current status of the transfers; still need the priority for post-Hikma	BKA417	0.10	91.50
09/06/23	JTC	Telephone conference with Seth Pearson, Robert Koltai, Nathan Rosenblum of Hain Capital and TTE Miller re: creditor inquiry; TTE cannot provide insider information due to fiduciary relationship	BKA417	0.50	457.50
09/06/23	JTC	Review email from TTE Miller re: Vernon Hills facility; inquire what happened to the original compressor	BKA417	0.10	91.50
09/06/23	JTC	Telephone conference with Dave Doyle of Cozen re: instruct to contact Gurnee landlord to Stip. to extend to Sept. 30	BKA417	0.10	91.50
09/06/23	JTC	Review email from Dave Doyle of Cozen re: Vernon Hills facility; confirms advised Trustee that Hikma removed and sold	BKA417	0.10	91.50
09/06/23	JTC	Review email from Jennifer Grueter of Akorn with attachment re: advise reviewed the additional information request related to Gabapentin; comments	BKA417	0.10	91.50
09/06/23	JTC	Review email from Neil Augustine of Greenhill re: follow up sales	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 504

Date	Initials	Description of Services	Task Code	Hours	Amount
09/06/23	JTC	Review email from Jaime Santana re: FDA status update; potential email to FDA to inform the new buyers for the listed products are not wanting to assume the responsibility for complaint and adverse event	BKA417	0.10	91.50
09/06/23	JTC	Review email from Anna McDonough of Cozen re: QA audit reports and inquiry received from Mark Ray of Hikma	BKA417	0.20	183.00
09/06/23	JTC	Review email from Jaime Santana of Akorn re: QA audit reports and inquiry received from Mark Ray of Hikma; advise will add to the request list and provide	BKA417	0.10	91.50
09/06/23	JTC	Review email from Anna McDonough of Cozen re: Domes; purchaser of the failed Cronus deal; status of discussions with the Trustee	BKA417	0.10	91.50
09/06/23	JTC	Draft email to TTE Miller re: Domes; request advise if want to try to do a deal along the lines outlined in Alyssa Paddock 8.28 email for the \$350k for the referenced ANDA	BKA417	0.20	183.00
09/06/23	JTC	Review email from Walid Khalifeh re: Vernon Hills facility; request confirm that are good to proceed as would like to put the orders to source the units and shelves in ASAP	BKA417	0.10	91.50
09/07/23	AMM	Email G. Patton regarding HIG document request status and update on FDA letters	BKA417	0.10	80.00
09/07/23	AMM	Status update with J. Carroll regarding Domes APA and EY authorization	BKA417	0.30	240.00
09/07/23	AMM	Email Deb (Hikma) regarding Ernst & Young Authorization	BKA417	0.10	80.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 505

Date	Initials	Description of Services	Task Code	Hours	Amount
09/07/23	DD	Call with Trustee, J. Carroll, M. Tomlin, S. Fraser, and B. Homony regarding claims review objection process and other issues (.9); draft stipulation extending assumption and rejection deadline for Gurnee facilities (1.8); call with J. Deeney regarding Gurnee lease and other issues (.1); review bill of sale for Long Grove sale and communications with S. Schaffer, J. Santana, G. Patton regarding Long Grove sale (.3); review emails between J. Humphrey and Hikma regarding restoration of equipment from Vernon Hills facility (.1).	BKA417	3.20	1,968.00
09/07/23	GGP	.6 -- request and review HIKMA application transfer tracker. .5 -- Update tracker documents and share with HIKMA team. .8 -- Correspond with Cronus and Akorn team regarding transfer letters. .5 -- Call with Cronus team and Akorn team regarding acquired products.	BKA417	2.40	1,272.00
09/07/23	JLD	Assemble and rename completed FDA 356h forms; Draft email to Trustee Miller attaching 356h forms for signature and return regarding Hikma ANDAs 076290; 077847; 203051; 203299; 040014	BKA417	0.30	97.50
09/07/23	JLD	Assemble and rename Trustee's executed FDA 356h forms; Draft email to D. Cassese of Akorn attaching executed 356h forms regarding Hikma ANDAs 076290; 077847; 203051; 203299; 040014	BKA417	0.30	97.50
09/07/23	JTC	Review email from Marco Biagiotti of Cozen with attachments re: transfer of ownership; advises provided HIG Rising / Ropes team with two draft letters (transfer and acceptance) for the transfers of animal products; advise Akorn will need to file those together; request provide comments	BKA417	0.10	91.50
09/07/23	JTC	Review email from Pramila Datt of Akorn with attachments re: Cronus - Animal Health Products Introduction; request use provided forms as have added the JINAD number; will be using these for filing separately ANADA as well as JINAD submissions to CVM	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 506

Date	Initials	Description of Services	Task Code	Hours	Amount
09/07/23	JTC	Review email from J. Deeney of Cozen with attachments re: status of obtaining TTE's signature on remaining 356h forms and return	BKA417	0.10	91.50
09/07/23	JTC	Review email from Anna McDonough of Cozen re: Domes; coordination of call to discuss	BKA417	0.10	91.50
09/07/23	JTC	Review email from TTE Miller re: confirms receipt of 356h forms for signature (Hikma)	BKA417	0.10	91.50
09/07/23	JTC	Review email from Marco Biagiotti of Cozen re: transfer of ownership with attachments re: advise Hikma pointed out that two JINAD products were missing in the drafts circulated; request disregard and refer to the updated amended drafts	BKA417	0.10	91.50
09/07/23	JTC	Review emails from Dominique Cassese of Akorn with attachments re: Hikma transfer 356h forms; provide receipts and transfer cover letters for the following: 077847; 203051; and 040014; advise the remaining 2 are pending the trustee's signature	BKA417	0.10	91.50
09/07/23	JTC	Review email from Edward Neugeboren of Cronus with attachments re: Cronus - Animal Health Products Introduction; provide letters for the products that Cronus acquired as the letters provided below are for a product that did not acquire	BKA417	0.20	183.00
09/07/23	JTC	Review email from Pramila Datt of Akorn re: Cronus - Animal Health Products Introduction; request confirm who bought the product; advise is a vet product from Somerset facility; Cronus claims that they did not buy the product Gentak; Cronus have all the animal products of HIG Rising	BKA417	0.10	91.50
09/07/23	JTC	Review emails from Pramila Datt of Akorn re: Cronus Animal Health Products; request confirm the DUNS number 876818318	BKA417	0.10	91.50
09/07/23	JTC	Review email from Jennifer Grueter of Akorn with attachments re: 356h forms for TTE's signature (Saptalis)	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 507

Date	Initials	Description of Services	Task Code	Hours	Amount
09/07/23	JTC	Review email from John Humphrey re: Vernon Hills facility; advise hopes to receive a bid today for Westmount to restore the Compressor Air System with the goal perhaps of settling on a lump sum payment; advise not under the gun so much on these restoration items; request not to order restoration material just yet; advise trusts will be able to respond more thoroughly later today	BKA417	0.10	91.50
09/07/23	JTC	Review email from Walid Khalifeh of Akorn re: Vernon Hills facility; advise priority is to ensure all is closed out as soon as possible to make things easier; confirm will hold off on any action until hear back	BKA417	0.10	91.50
09/07/23	JTC	Review email from Jennifer Grueter of Akorn re: QA audit reports; confirm the requested audit documents have been uploaded to Hikma's SharePoint	BKA417	0.10	91.50
09/07/23	JTC	Review email from Greg Patton of Cozen re: receipt for Hikma products Dronabinol, Xoponex and Tobramycin Inhalation; request advise if were able to provide an updated version of the HIKMA tracker	BKA417	0.10	91.50
09/07/23	JTC	Review email from Pramila Datt of Akorn re: 356h forms for signature (Saptalis); correction; request do not have Trustee sign cromolyn ANDA 074706 and betaxalol ANDA 075386	BKA417	0.10	91.50
09/07/23	JTC	Review email from Jennifer Grueter of Akorn with attachment re: provide updated Hikma tracker as requested	BKA417	0.10	91.50
09/07/23	JTC	Draft email to Greg Patton of Cozen re: Hikma products Dronabinol, Xoponex and Tobramycin Inhalation; request confirm 11 transfers still needed to complete Hikma sale based on Hikma tracker review	BKA417	0.20	183.00
09/07/23	JTC	Review email from Greg Patton of Cozen re: Hikma products Dronabinol, Xoponex and Tobramycin Inhalation; confirm It looks like the animal product transfers remain which must be simultaneously submitted with purchaser's acceptance letter	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 508

Date	Initials	Description of Services	Task Code	Hours	Amount
09/07/23	JTC	Review email from J. Deeney of Cozen re: confirms will follow-up with Trustee to not sign cromolyn ANDA 074706 and betaxalol ANDA 075386	BKA417	0.10	91.50
09/07/23	JTC	Review email from J. Deeney of Cozen with attachments re: proceeding to coordinate with TTE Miller of execution of attached five (5) Hikma 356h forms today	BKA417	0.10	91.50
09/07/23	JTC	Review email from TTE Miller re: confirm will execute five (5) Hikma 356h forms today	BKA417	0.10	91.50
09/07/23	JTC	Review email from Anna McDonough re: PAI; status of completion of annotation of the PAI missing requests	BKA417	0.10	91.50
09/07/23	JTC	Review email from TTE Miller's office with attachments re: TTE's executed ANDA #076290, #203051 and # 077847; ANDA #076290, #203051 and # 077847; and ANDA #040014 and #203299; confirm originals will go in the mail today	BKA417	0.20	183.00
09/07/23	JTC	Review email from John Humphrey re: Vernon Hills facility; advise willing to accept compensation and release Hikma from any future obligations; however, are seeing upwards of \$25K to restore the compressors, air drier, and ensure start up and testing works; in addition, missed some racking units in count and the number is 47 units (excepting 12 that do exist), so the racking restoration will also push \$25K and likely more with installation; advise if can increase lump sum to \$50K total, will take on all the restoration	BKA417	0.20	183.00
09/07/23	JTC	Review email from Jennifer Grueter of Akorn with attachment re: 356h Forms & Submission Transfer Status as of 9/7; note that are pending signatures from the Trustee for 111 products	BKA417	0.10	91.50
09/07/23	JTC	Review email from Dominique Cassese with attachments re: Saptalis 356h forms for signature	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 509

Date	Initials	Description of Services	Task Code	Hours	Amount
09/07/23	JTC	Review email from Marco Biagiotti of Cozen re: Cronus - Animal Health Products Introduction-Gentak ANADA 200576; advise the product Gentamicin Sulfate was eventually not transferred to Cronus; the list that Cronus included in the draft letters that they circulated this morning is correct; however, this means that those same products should not be listed in the letter for HIG Rising	BKA417	0.10	91.50
09/07/23	JTC	Review emails from J. Deeney of Cozen with attachments re: confirms has now provided Dominique Cassese with executed 356h forms for Hikma ANDAs (076290, 077847, 203051, 203299, 040014, 076290, 077847, 203051, 203299 and 040014)	BKA417	0.10	91.50
09/07/23	JTC	Review email from Dave Doyle of Cozen re: advise Long Grove has been reviewing batch records to determine whether it believes there are gaps for the unreleased batches; advise availability for call on purchase of product	BKA417	0.10	91.50
09/07/23	JTC	Review emails from J. Deeney of Cozen re: advise have the Epic executed 356h forms (72 forms); will send in multiple emails to Jennifer Grueter	BKA417	0.10	91.50
09/07/23	JTC	Review emails from Jennifer Grueter of Akorn re: PAI; advise status of review	BKA417	0.10	91.50
09/07/23	JTC	Review email from Walid Khalifeh re: Vernon Hills facility re: advise when proposed the \$40k the aim was to provide a generous and fair offer that builds-in a decent cushion in case you unable to lock in pricing similar to theirs or needed extra labor hours, more shelving, etc.; continue to stand by it as it remains more than reasonable; of course, if that is not workable, we will more than happy to perform the work in line with proposed plan of action	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 510

Date	Initials	Description of Services	Task Code	Hours	Amount
09/07/23	MB	Reviewed and circulated transfer letters for animal products to Hikma, HIG Rising and Cronus teams (0.5); emails to Pramila Datt re same (0.2); amended draft HIG letters (0.2); circulated amended letters to HIG (0.1); call with Cronus team and Akorn team re animal products letters and other items (1.2); reviewed Cronus and HIG Rising APAs and draft animal products letters to match the products (0.3); calls with Greg Patton re same (0.4); email to Pramila Datt re same (0.1)	BKA417	3.00	1,305.00
09/08/23	DD	Calls with J. Reynolds regarding Gurnee lease (.1); review and analysis of Gurnee lease and amendments regarding removal of alterations (.8); review caselaw regarding whether removal of alterations is prepetition claim under 365(g) or administrative claim (.9); revise stipulation extending deadline to assume or reject Gurnee lease (.4); email lengthy memorandum to J. Carroll regarding Gurnee lease rejection issues (.7).	BKA417	2.90	1,783.50
09/08/23	DD	Email memo to G. Patton regarding AK-Fluor sale and IP issues (.1); prepare for and participate in call with Long Grove counsel, G. Patton, and J. Santana regarding status of AK Fluor sale (.3); analysis of all Akorn APAs for issues relating to intellectual property and send lengthy memo to G. Patton regarding same (1.5).	BKA417	1.90	1,168.50
09/08/23	GGP	.6 -- call with working group to discuss AK-Fluor purchase. ,5 -- Confirm status of appropriate intellectual property license	BKA417	1.10	583.00
09/08/23	JLD	Prepare extensive updates to Tracking Chart for FDA 356h forms; EPIC, Hikma	BKA417	0.40	130.00
09/08/23	JLD	Assemble and index Gurnee, IL Lease and Amendments; save to file share for access by Cozen Team	BKA417	0.10	32.50
09/08/23	JLD	Draft email to Marco Biagiotti of Cozen and Akorn team regarding email Trustee received from the FDA requiring attention regarding NDA 015230/FDA Correspondence/Transfer of Ownership	BKA417	0.10	32.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 511

Date	Initials	Description of Services	Task Code	Hours	Amount
09/08/23	JTC	Review email from Scott Koszer re: NDA 015229/FDA Correspondence/Transfer of Ownership; advise Epic submitted the acceptance of ownership letters for the three newly uploaded ANDAs – 040686, 064101, and 090215 today; the tracking sheet is updated accordingly	BKA417	0.10	91.50
09/08/23	JTC	Preliminary review of email from Walid Khalifeh of Hikma with attachment re: Vernon Hills facility; draft settlement and release for Landlord and Trustee's review	BKA417	0.20	183.00
09/08/23	JTC	Review email from TTE Miller with attachments re: ANDA 203051; Bimatoprost Ophthalmic Solution 0.03%; Initial Field Alert Report	BKA417	0.10	91.50
09/08/23	JTC	Review emails from J. Deeney of Cozen with attachments re: Epic / 356h executed forms: 074974; 062042; 074511; 083021; 083358; 084493; 084855; 085037; 085122; 085555; 086394; 087519; 087968; 087969; 088059; 088447; 017431; 017486; 017548; 018004; 078151; 008816; 040216; 065006; 074779; 074780; 075494; 076615; 079197; 083245; 084093; 084095; 090638; 202916; 207692; 208635; 209934;	BKA417	0.10	91.50
09/08/23	JTC	Review email from Dominique Cassese of Akorn with attachments re: 356h forms for Saptalis for the trustee to sign	BKA417	0.10	91.50
09/08/23	JTC	Review and respond to email from Anna McDonough of Cozen re: Domes; JTC requests see if can resurrect with normal approval period of 20-30 days	BKA417	0.10	91.50
09/08/23	JTC	Review email from Anna McDonough of Cozen re: Domes; confirms advised Alyssa Paddock the trustee is willing to proceed at the lower price but not an accelerated hearing schedule; request please propose the APA with a marked version showing changes from the prior execution version for review on Monday	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 512

Date	Initials	Description of Services	Task Code	Hours	Amount
09/08/23	JTC	Telephone conversation with J. Deeney of Cozen re: instruct to provide Chambers with as-filed copies of Declaration in Support of Trustee's Motion for Entry of Order Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests,	BKA417	0.10	91.50
09/08/23	JTC	Review email from TTE Miller re: Alcon PV Agreement; confirm receipt of info to not sign yet; advise there was one last week also	BKA417	0.10	91.50
09/08/23	JTC	Review email from Arielle Wisotsky re: Luxembourg; request provide copies of the Bank of America bank statements of Akorn International S.a.r.l. from February 1, 2023 until closing	BKA417	0.10	91.50
09/08/23	JTC	Review email from John Humphrey re: Vernon Hills facility; provides requested wire instructions	BKA417	0.10	91.50
09/08/23	JTC	Review email from Walid Khalifeh of Hikma re: Vernon Hills facility; advise since the lease is between Landlord and the Estate and was performing a role on behalf of the Estate, thinks it might make sense to draft a release that has all 3 parties (Hikma, Akorn Estate/Trustee, and Landlord) execute; request send the wire details for the account that will need to send the US 40,000 to so that can have the wire lined up; drafting of general release	BKA417	0.10	91.50
09/08/23	JTC	Review email from John Humphrey re: Vernon Hills facility; advise thought offer was reasonable as well and circumvented Hikma's return to the property; \$40K compensation is still adequate and ownership would like to proceed with that offer, so do not have to document Hikma's return to the property; request advise if will be drafting a short agreement	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 513

Date	Initials	Description of Services	Task Code	Hours	Amount
09/08/23	JTC	Review and respond to email from George Miller re: Alcon PV Agreement received from Jaime Santana of Akorn; request advise if should sign; JTC advise not yet; do not know source of info contained therein or accuracy	BKA417	0.20	183.00
09/08/23	JTC	Review email from Marco Biagiotti of Cozen with attachment re: NDA 015230/FDA Correspondence/Transfer of Ownership; confirm shared Jaime Santana's email with Hikma on 9/1	BKA417	0.10	91.50
09/08/23	JTC	Review email from TTE Miller with attachment re: NDA 015229/FDA Correspondence/Transfer of Ownership; provide Courtney Hamilton of FDA with notice appointing George L. Miller as the Chapter 7 Trustee; advise TTE is the only person who has authority to sign anything; request correct FDA records	BKA417	0.10	91.50
09/08/23	JTC	Review email from Jaime Santana of Akorn re: FDA Correspondence/Transfer of Ownership; advise appears to be a deficiency because have completed but the Buyer has not completed their part (accepting the transfer); not sure if shared it with the Buyer	BKA417	0.10	91.50
09/08/23	JTC	Review email from J. Deeney of Cozen re: FDA Correspondence/Transfer of Ownership; confirms has advised Akorn team that FDA is requesting additional information	BKA417	0.10	91.50
09/08/23	JTC	Review email from TTE Miller re: FDA Correspondence/Transfer of Ownership; communication TTE received from Courtney Hamilton of FDA; TTE requests advise what else is owed to FDA	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 514

Date	Initials	Description of Services	Task Code	Hours	Amount
09/08/23	JTC	Review email from Jaime Santana of Akorn with attachment re: ANDA 203051; Bimatoprost Ophthalmic Solution 0.03%; advise because Hikma is not taken over responsibility for currently marketed product, will need to understand if Hettlingen's position is to recall these lots or not; follow-up on previous email on communication to the Agency regarding those products that were not recalled	BKA417	0.20	183.00
09/08/23	JTC	Review email from Alyssa Paddock re: Domes; request advise when would anticipate the sale hearing being if are able to finalize the APA early next week	BKA417	0.20	183.00
09/08/23	JTC	Review email from Anna McDonough of Cozen re: Domes re: estimation of finalization of APA	BKA417	0.10	91.50
09/08/23	MB	Email to Jaime Santana re email to Hikma on product NDA 015230 (0.2); email to Alcon's counsel re documental request (0.1)	BKA417	0.30	130.50
09/09/23	JTC	Review email from Jennifer Grueter of Akorn with attachments re: following 356h forms needing the Trustee's signature (NDA 016049; ANDA 086903; ANDA 088286; ANDA 083032; ANDA 084492; ANDA 083955; ANDA 087967; ANDA 217743; and ANDA 202373)	BKA417	0.20	183.00
09/11/23	AMM	Respond to PAI email	BKA417	0.10	80.00
09/11/23	AMM	Review email regarding PAI	BKA417	0.10	80.00
09/11/23	DD	Review and analysis of Sentiss trademark license agreement, memo from G. Patton regarding same, and Long Grove bill of sale and proposed order to add insurance, indemnity, limitation of liability and other provisions (3.2); call with counsel for Vernon Hills landlord (.2); draft section 363(m) declaration for sale to Chartwell (.9); email SGS counsel regarding order approving SGS stipulation (.1); communications with M. Pena (counsel for Somerset Landlord) and J. Reynolds regarding utilities (.1); begin drafting motion to approve sale to Long Grove (1.6).	BKA417	6.10	3,751.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 515

Date	Initials	Description of Services	Task Code	Hours	Amount
09/11/23	GGP	.6 -- follow up internally regarding trademark licenses with respect to AK-Flour transaction. .2 -- Review status update on transfers from Akorn team. .3 -- Follow up internally regarding path to close out open matters.	BKA417	1.10	583.00
09/11/23	JLD	Prepare and assemble document for filing; e-file Certificate of Service regarding Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
09/11/23	JLD	Prepare draft Certification of No Objection regarding Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50
09/11/23	JLD	Prepare and assemble document for filing; e-file Certification of No Objection regarding Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
09/11/23	JLD	Draft email to Rafael Zahralddin counsel to Galenicum Health S.L.U. and Deborah Kovsky-Apap counsel to Hikma regarding status of Stipulation for Settlement and Continuance of Hearing for Galenicum Health S.L.U.'S Reservation of Rights and Objection to Cure and Assumption and Assignment for incorporation into 9/13 Notice of Agenda	BKA417	0.10	32.50
09/11/23	JLD	Draft second email to Rafael Zahralddin counsel to Galenicum Health S.L.U. providing four omnibus hearing dates scheduled by the court for adjourning Stipulation for Settlement and Continuance of Hearing for Galenicum Health S.L.U.'S Reservation of Rights and Objection to Cure and Assumption and Assignment	BKA417	0.10	32.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 516

Date	Initials	Description of Services	Task Code	Hours	Amount
09/11/23	JTC	Review email from Jennifer Grueter of Akorn re: Cronus; follow up on file share application	BKA417	0.10	91.50
09/11/23	JTC	Review email from Jennifer Grueter of Akorn re: Animal Health Products Introduction; follow up on file share application; preference on language for submission	BKA417	0.10	91.50
09/11/23	JTC	Review email from Marco Biagiotti re: request advise status of Cronus letters	BKA417	0.10	91.50
09/11/23	JTC	Review email from Jodi Beaudry of Cronus re: Animal Health Products introduction; confirm will get file share set up and provide update; would like to revise proposed statement; coordination of call	BKA417	0.10	91.50
09/11/23	JTC	Review email from Dave Doyle of Cozen with attachment re: draft 363(m) declaration for Chartwell	BKA417	0.10	91.50
09/11/23	JTC	Review email from Susan Brown of R. Zalralldin's office re: confirms receipt of JTC revisions for updated COC	BKA417	0.10	91.50
09/11/23	JTC	Review email from J. Deeney of Cozen with attachments re: Chartwell; advise the only remaining matter for the 9/13 hearing date is Agenda No. 6; Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief; advise given the shortened notice, Objections are due at or prior to the hearing so cannot CNO the matter; also, given this is a sale hearing the Judge changed the hearing location from remote to live and is borrowing Judge Shannon's courtroom for the hearing; coordination of coverage	BKA417	0.10	91.50
09/11/23	JTC	Telephone conference with Dave Doyle of Cozen re: instruct to provide Brett Theisen with now entered Order approving Stipulation of Abandonment with SGS North America, Inc. and for Related Relief	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 517

Date	Initials	Description of Services	Task Code	Hours	Amount
09/11/23	JTC	Review email from Susan Brown of Rafael Zahralldin's office re: confirms has added Marcy McLaughlin Smith's electronic signature to updated COC	BKA417	0.10	91.50
09/11/23	JTC	Review email from Deborah Kovsky-Apap re: Vernon Hills facility; request advise comments to draft agreement	BKA417	0.10	91.50
09/11/23	JTC	Review email from Marcy McLaughlin Smith re: confirms with revision to updated Certification of Counsel to incorporate Deborah Kovsky-Apap's comment, may affix electronic signature	BKA417	0.10	91.50
09/11/23	JTC	Review email from Rafael Zahralddin re: confirms will revise updated Certification of Counsel to incorporate Deborah Kovsky-Apap's comments	BKA417	0.10	91.50
09/11/23	JTC	Draft email to Jack Goldenberg with attachment re: as-filed copy of the Notice of Agenda of Matters Scheduled for Hearing on September 13, 2023	BKA417	0.10	91.50
09/11/23	JTC	Review email from Deborah Kovsky-Apap with attachments re: comments to updated Certification of Counsel received from Rafael Zahraldin	BKA417	0.10	91.50
09/11/23	JTC	Review and respond to email from Susan Brown for Rafael Zahraldin (Galenicum) with attachments re: circulation of an updated Certification of Counsel, a copy of the Stipulation and proposed form of Order, as continue to preserve ability to assume and assign the contract noted in the Certification, pursuant to Del. Bankr. L.R. 9006-2; JTC advise do not have any substantive issues with respect to the attached Stipulation, proposed Order or Certification; may proceed to affix signature as "/s/ John T. Carroll III; request add JTC DE bar no.	BKA417	0.20	183.00
09/11/23	JTC	Review email from Anna McDonough of Cozen re: PAI; reference to paper files; would like to be clear with PAI what can and cannot provide in connection with ANDA application	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 518

Date	Initials	Description of Services	Task Code	Hours	Amount
09/11/23	JTC	Review and approve filing of Certificate of Service of multiple pleadings (Docket Nos. 590, 592, 594, and 597)	BKA417	0.10	91.50
09/11/23	JTC	Review Certification of Counsel Regarding the Order Approving Stipulation for Settlement and Continuance of Hearing for Galenicum Health, S.L.U.'s Reservation of Rights and Objection to Cure and Assumption and Assignment	BKA417	0.10	91.50
09/11/23	JTC	Review email from J. Deeney of Cozen re: confirms requested Chambers provide Zoom registration link for the 9/13 hearing; advised all of the matters are unopposed and will be CNO'; one expedited hearing matter listed which has an objection date at or prior to the hearing; that is anticipated to be unopposed as well	BKA417	0.10	91.50
09/11/23	JTC	Draft email to TTE Miller with attachment re: South Africa; provide communication received from S. Africa counsel for (formerly Akorn, Inc. in relation to a S. Africa trademark application for the Akorn mark; advise unless hear to the contrary, do not plan to take any action concerning this matter	BKA417	0.10	91.50
09/11/23	JTC	Review email from Anna McDonough of Cozen re: EY authorization request from Hikma	BKA417	0.10	91.50
09/11/23	JTC	Review email from Mark Paskar with attachment re: South Africa; communication received from S. Africa counsel for (formerly Akorn, Inc. in relation to a S. Africa trademark application for the Akorn mark; request direct to proper person; will take no action	BKA417	0.20	183.00
09/11/23	JTC	Review detailed email from Jennifer Grueter of Akorn with attachments re: status of review of the document request files as well as a general explanation of same; ANDA transfer	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 519

Date	Initials	Description of Services	Task Code	Hours	Amount
09/11/23	JTC	Review and approve email to Rafael Zahralddin and Deborah Kovsky-Apap with attachment re: advise have a hearing date of 9/13 at 2:30 p.m. pursuant to the (attached) Order Approving Stipulation for Settlement and Continuance of Hearing for Galenicum Health S.L.U.'S Reservation of Rights and Objection to Cure and Assumption and Assignment [Doc. No. 580]; request advise as soon as possible how the hearing is to be identified in the Notice of Agenda being filed this morning	BKA417	0.10	91.50
09/11/23	JTC	Review email from Deborah Kovsky-Apap re: advise understands that Rafael Zahralddin will be reaching out to chambers to see if can get a later date as the parties are still talking	BKA417	0.10	91.50
09/11/23	JTC	Review email from Rafael Zahralddin re: confirms will be reaching out to chambers to see if can get a later date as the parties are still talking	BKA417	0.10	91.50
09/11/23	JTC	Review email from J. Deeney of Cozen re: confirms has provided Rafael Zahralddin with four (4) omnibus hearing dates through balance of year, together with Order Scheduling Omnibus Hearing Dates	BKA417	0.10	91.50
09/11/23	JTC	Review email from Rafael Zahralddin re: confirm receipt of four (4) omnibus hearing dates through balance of year, together with Order Scheduling Omnibus Hearing Dates; request do 10/18 and will file the revised Order and certification to preserve the ability to assume and assign	BKA417	0.10	91.50
09/11/23	JTC	T/c with J. Deeney of Cozen re: confirm with Rafael Zahralddin that will indicate on Agenda being adjourned to 10/18	BKA417	0.10	91.50
09/11/23	JTC	Review email from TTE Miller re: Fidelity Release; advise since haven't finalized discussion; decided no release; if they don't pay will sue in District Court	BKA417	0.10	91.50
09/11/23	MB	Email to Pramila Datt re Hikma animal products letter (0.1); email to Hikma's counsel re same (0.1); email to Pramila Datt re Cronus letters (0.1)	BKA417	0.30	130.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 520

Date	Initials	Description of Services	Task Code	Hours	Amount
09/11/23	SEF	Reviewing and responding to email from J. Deeney re hearing on September 13th	BKA417	0.10	75.50
09/12/23	AMM	Review Domes proposed APA (.8); email Cozen team regarding sale hearing timing (.1); review J. Deeney email regarding hearing schedule (.1); review D. Doyle email regarding same (.1); respond to same (.1)	BKA417	1.20	960.00
09/12/23	AMM	Review Walid (Hikma) regarding E&Y (.1); respond to same (.1)	BKA417	0.20	160.00
09/12/23	DD	Call with Somerset Landlord counsel and J. Reynolds (.3); follow up call with J. Reynolds regarding outcome of sale (.1); call with J. Carroll regarding revised 363(m) declaration (.1); review same and email counsel to Chartwell regarding same (.1); draft motion to approve Long Grove sale and related proposed order (4.8).	BKA417	5.40	3,321.00
09/12/23	GGP	.4 -- review and share additional follow up requests with Akorn team.	BKA417	0.40	212.00
09/12/23	JLD	Review and respond to email from Anna McDonough of Cozen providing omnibus hearing assignments; advise we can list Domes Sale Motion for October 18, 2023 in order to conclude by November	BKA417	0.10	32.50
09/12/23	JLD	Assist with revisions to draft Declaration in Support of Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief; prepare in clean and redline versions	BKA417	0.10	32.50
09/12/23	JLD	Prepare and assemble document for filing; e-file Declaration in Support of Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
09/12/23	JTC	Draft revisions to Chartwell 363m Declaration re: modify to address letter agreement	BKA417	0.30	274.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 521

Date	Initials	Description of Services	Task Code	Hours	Amount
09/12/23	JTC	Review and approve filing of 363(m) revised Declaration in Support of Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	91.50
09/12/23	JTC	Draft email to Dave Doyle of Cozen with attachment re: JTC's revised 363(m) Declaration for Chartwell	BKA417	0.10	91.50
09/12/23	JTC	Review email from David Doyle of Cozen with attachment re: Chartwell; confirms has provided counsel with good faith declaration for Chartwell to sign	BKA417	0.10	91.50
09/12/23	JTC	Review email from Michael Balog of Hikma re: advise due to the long lead times related to court issues, need this issue to be resolved at the hearing tomorrow, without incident; the current plan is to exit the Gurnee, IL warehouse where some of this material is stored at end of Sep, with all materials being removed ahead of that (late this week?) to allow for final area preparations; any delay in this court ruling brings this proposed timing in jeopardy	BKA417	0.10	91.50
09/12/23	JTC	Review email from Stephen Semian re: Chartwell; confirms will copy the group on the completed/signed version of Declaration	BKA417	0.10	91.50
09/12/23	JTC	Review email from Jack Goldenberg, atty. for Chartwell with attachment re: Chartwell executed Declaration	BKA417	0.10	91.50
09/12/23	JTC	Review email from Alyssa Paddock with attachments re: proposed APA between Domes and Akorn's trustee for the purchase of ANADA #200576, as well as a redline against the prior finalized APA between Domes and Akorn's trustee for ANADA #200553; note this draft remains subject to review and revision in all respects; request advise if would like to discuss, and request confirm expected timeline for the sale hearing and entry of the sale order	BKA417	0.30	274.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 522

Date	Initials	Description of Services	Task Code	Hours	Amount
09/12/23	JTC	Review email from Anna McDonough of Cozen with attachments re: request update Alyssa Paddock on the timing for a sale motion on this matter	BKA417	0.10	91.50
09/12/23	JTC	Draft email to J. Deeney of Cozen re: items to be addressed: EY letter request by Deb Kosky-Apap and update on timing of sale motion to be provided to Alyssa Paddock	BKA417	0.10	91.50
09/12/23	JTC	Draft email to J. Deeney re: instruct to proceed with filing Chartwell Declaration	BKA417	0.10	91.50
09/12/23	JTC	Review email from Anna McDonough of Cozen with attachments re: Domes; bankruptcy timing inquiry	BKA417	0.10	91.50
09/12/23	JTC	Review email from Michael Busenkell re: M. Busenkell request advise if makes sense to adjourn the Chartwell hearing (and extend response deadline) while get an answer to questions on Ledian product	BKA417	0.10	91.50
09/12/23	JTC	Review and respond to email from Simon Fraser re: inquiry of Michael Busenkell on Chartwell hrg. tomorrow; advise is all raw materials; JTC confirm there is no finished product being sold; the motion reflects that the items being sold are merely API (active pharma ingredients) and excipients (e.g. coloring agents, preservatives, and fillers); advise these are not levocarnitine, l-carnitine, or other type of carnitine products sold by Ledian; request advise Mike Busenkell of same	BKA417	0.20	183.00
09/12/23	JTC	Review email from Simon Fraser re: 9/13 hrg.; confirm now advised Michael Busenkell the products mentioned are not being sold; the sale is limited to raw materials/ingredients; no finished products will be sold	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 523

Date	Initials	Description of Services	Task Code	Hours	Amount
09/12/23	JTC	Review email from Anna McDonough of Cozen re: Domes; confirms has now advised Alyssa Paddock of assigned omnibus hrg. dates for balance of year; October sale order date in the agreement should be extended to November 15 3; request remove all references to assumption of contracts as the date for the estate to assume and assign contracts has passed	BKA417	0.10	91.50
09/12/23	JTC	Telephone conference with A. McDonough re: advise accelerated Domes dates for sale not feasible and reason	BKA417	0.10	91.50
09/12/23	SEF	Phone call with D. Doyle re hearing tomorrow on Chartwell sale	BKA417	0.10	75.50
09/12/23	SEF	Phone call with D. Doyle re items being sold in Chartwell sale	BKA417	0.10	75.50
09/12/23	SEF	Reviewing Chartwell sale motion and accompanying documents (.3); reviewing and responding to email from counsel for certain party re materials subject to sale (.2)	BKA417	0.50	377.50
09/12/23	SEF	Reviewing and responding to email from certain party in interest re Chartwell sale	BKA417	0.10	75.50
09/13/23	DD	Review day-of-hearing objection to sale to Chartwell filed by Leadiant (.4) calls and emails with D. Kovsky-Apap (Hikma) and W. Khalifeh (Hikma) (.2), M. Busenkell (Leadiant) and F. Menedez (Leadiant) (.2), J. Goldenberg (Chartwell), J. Carroll and S. Fraser to address objection (.2); draft proposed order memorializing parties' terms resolving Leadiant objection (1.8); revise proposed order and circulate to Hikma and Chartwell counsel (.5); communications with M. DeBaecke regarding Vernon Hills lease rejection issues (.2); email (.1) and call (.1) with J. Carroll regarding same; review tri-party agreement prepared by Hikma relating to Vernon Hills lease (.1); review emails from Gurnee Landlord and K. Morse regarding Gurnee lease issues (.2).	BKA417	4.70	2,890.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 524

Date	Initials	Description of Services	Task Code	Hours	Amount
09/13/23	JLD	Prepare and assemble document for filing; e-file Second Amended Notice of Agenda for Matters Scheduled for Hearing on September 13, 2023 at 2:30 p.m.	BKA417	0.10	32.50
09/13/23	JLD	Draft email to representatives of Chartwell Pharma and representatives fo Hikma Pharma attaching as filed copy of Leadiant Biosciences Inc.'s Limited Objection and Reservation of Rights to Trustee's Motion for Entry of Order: (I) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests; and (II) Granting Related Relief [Doc. No. 619].	BKA417	0.10	32.50
09/13/23	JLD	Pull from Court Docket and index Leadiant Biosciences Inc.'s Limited Objection and Reservation of Rights to Trustee's Motion for Entry of Order: (I) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests; and (II) Granting Related Relief	BKA417	0.10	32.50
09/13/23	JTC	Review Objection Leadiant Biosciences Inc.'s Limited Objection And Reservation Of Rights To Trustee's Motion For Entry Of Order: (I) Approving Sale Of Product Located At Gurnee And Amityville Facilities To Chartwell Pharmaceuticals, LLC Free And Clear Of Interests; And (II) Granting Related Relief	BKA417	0.20	183.00
09/13/23	JTC	Review Order Approving Stipulation for Settlement and Continuance of Hearing for Galenicum Health, S.L.U.'s Reservation of Rights and Objection to Cure and Assumption and Assignment	BKA417	0.10	91.50
09/13/23	JTC	Review email from Michael Busenkell re: advise asking about API / raw material re: levocarnitine, l-carnitine, or other type of carnitine products sold by Leadiant; advise if the answer also holds true for the API, then are fine; request clarify	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 525

Date	Initials	Description of Services	Task Code	Hours	Amount
09/13/23	JTC	Review email from S. Fraser of Cozen re: has inquired with Michael Busenkell if it's the particular API that's used to make these products that he's inquiring about; requested advise name of the particular ingredient; if the name of the API itself levocarnitine, or l-carnitine; what is client's concern	BKA417	0.10	91.50
09/13/23	JTC	Review email from Fernando Menendez re: confirms is levocarnitine, l-carnitine, or any variation thereof referencing "carnitine;" the concern relates to potential restrictions on the use and disposal of the API provided by Leadiant pursuant to the terms of prior agreements among the parties relating to the same, including as related to ongoing monitoring, quality assurance, and other FDA obligations	BKA417	0.20	183.00
09/13/23	JTC	Review and respond to email from Dave Doyle of Cozen re: suggest reach out to Hikma / Chartwell; they are more likely to know whether any Leadiant API would be included; they will also have to agree on adjournment and/or whether the Leadiant API can be excluded from the sale; JTC instruct to find out first from Hikma whether items being sold includes any of Lendant referenced API	BKA417	0.20	183.00
09/13/23	JTC	Review email from Dave Doyle of Cozen re: confirms has advised Walid Khalifeh of Hikma of receipt of inquiry from Leadiant's counsel; requested confirm that the API / Raw Materials being sold to Chartwell do not include "levocarnitine, l-carnitine, or other type of carnitine products sold by Leadiant"	BKA417	0.10	91.50
09/13/23	JTC	Review email from Walid Khalifeh of Hikma re: advise Chartwell is picking up whatever remained on-site as of Aug. 17; if Leadiant did not pick it up by then, do not really see how it is Trustee, Chartwell's, or Hikma's issue	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 526

Date	Initials	Description of Services	Task Code	Hours	Amount
09/13/23	JTC	Review email from Deborah Kovsky-Apap re: Chartwell; advise if there is an inventory could give showing that there is no levocarnitine, l-carnitine, or other type of carnitine products sold by Leadiant, that will be the quickest way to resolve	BKA417	0.10	91.50
09/13/23	JTC	Review email from David Doyle of Cozen re: Chartwell; confirms following up with request to Chartwell to advise if have an inventory available that would identify whether any Leadiant API is included	BKA417	0.10	91.50
09/13/23	JTC	Review email from Fernando Menendez with attachment re: advise has yet to receive any notice of whether any API that is subject to the API Supply Agreement or License Agreement (or related quality agreements) is included in the sale; as such, not in a position to address question, which requires access to additional information	BKA417	0.20	183.00
09/13/23	JTC	Review email from Jack Goldenberg re: Chartwell; advise does not have listing of inventory - it is all what's left in the building	BKA417	0.10	91.50
09/13/23	JTC	Review email from Walid Khalifeh re: Chartwell; request advise if would be possible to propose carving out any Leadiant API/Excipient (assuming it is still there after destruction efforts were stopped on Aug. 17) on the understanding that Leadiant shows up at Gurnee (and Amityville as they are at both locations) on Friday and looks at what Chartwell is picking-up; advise as discussed, would hate to delay the move-out efforts and require Trustee to pursue an unnecessary lease extension to accommodate this last minute position	BKA417	0.10	91.50
09/13/23	JTC	Review email from Jack Goldenberg re: Chartwell re: advise agrees with Walid Khalifeh of Hikma proposal	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 527

Date	Initials	Description of Services	Task Code	Hours	Amount
09/13/23	JTC	Telephone conference with Dave Doyle re: Chartwell re: instruct to confirm whether Chartwell would have the necessary permits / licenses required to purchase Ladian products	BKA417	0.10	91.50
09/13/23	JTC	Review email from Walid Khalifeh of Hikma re: Chartwell; advise Chartwell is literally taking whatever API and excipients remained at Gurnee and Amityville as of Aug. 17; If Ladian did not pick them up, it is their responsibility if they did not pursue collecting them over the past couple of months – it is not Trustee's problem, nor is it Hikma's or Chartwell's; advise can look at getting a count but that is an unnecessary effort for all involved; believes Chartwell has the requisite licenses (and note that there are no controlled substances being collected), but will let Stephen/Jack respond to this particular point	BKA417	0.10	91.50
09/13/23	JTC	Telephone conference with Simon Fraser of Cozen re: request have Ladian counsel identify the referenced "potential restrictions on the use and disposal of the API provided by Ladian pursuant to the terms of prior agreements among the parties relating to the same, including as related to ongoing monitoring, quality assurance, and other FDA obligations	BKA417	0.10	91.50
09/13/23	JTC	Review email from Jack Goldenberg re: Chartwell re: confirms has all licenses needed to take control of Ladian API	BKA417	0.10	91.50
09/13/23	JTC	Review and respond to email from Lee Hogewood re: Tracelink; request assistance and request advise whether court approval is required; JTC advise in order for the Trustee to assign would require court approval of assumption and assignment	BKA417	0.20	183.00
09/13/23	SEF	Phone call with D. Doyle re Ladian's response to Chartwell sale motion	BKA417	0.10	75.50
09/13/23	SEF	Reviewing and responding to email from counsel for Ladian re raw materials being sold to Chartwell	BKA417	0.20	151.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 528

Date	Initials	Description of Services	Task Code	Hours	Amount
09/13/23	SEF	Attending hearing for Chartwell sale motion	BKA417	1.30	981.50
09/13/23	SEF	Phone call with D. Doyle re revised form of order granting Chartwell sale motion	BKA417	0.10	75.50
09/13/23	SEF	Preparing for hearing and simultaneously engaging in ongoing email dialog with counsel for Hikma, counsel for Chartwell, and counsel for Leadiant re potential resolution of Leadiant's objection	BKA417	1.50	1,132.50
09/13/23	SEF	Reviewing and responding to email from counsel for Leadiant re Chartwell sale (.3); phone call with D. Doyle re same (.2)	BKA417	0.50	377.50
09/13/23	SEF	Reviewing draft form of amended order approving Chartwell sale and marking comments (.2); preparing email to D. Doyle re same (.2)	BKA417	0.40	302.00
09/14/23	DD	Email counsel to Leadiant regarding proposed order resolving objection.	BKA417	0.20	123.00
09/14/23	DD	Review email from M. DaBaecke regarding Hikma settlement agreement (.1); review comments from Leadiant regarding proposed order and email Chartwell and Hikma regarding same (.2); review multiple emails from counsel to Hikma and Chartwell regarding same (.2); review email from B. Ppool regarding Medtech receivable (.1); call with S. Fraser regarding Leadiant objection and other issues (.3); emails with J. Carroll regarding Leadiant's edits to proposed order (.2); calls with W. Khalifeh regarding existence of Leadiant products and email J. Carroll and S. Fraser regarding same (.2); email J. Carroll regarding stipulation with Gurnee Landlord (.1); review email from counsel to HIG regarding sale motion (.1); review email from J. Carroll regarding stipulation on Gurnee Lease (.1) and email with K. Morse regarding stipulation (.1); email J. Carroll regarding walk-throughs of Gurnee property (.1); review and analysis of proposed Hikma agreement (1.7).	BKA417	3.40	2,091.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 529

Date	Initials	Description of Services	Task Code	Hours	Amount
09/14/23	JLD	Prepare draft detailed email to Nava S. Sanders of Ernst & Young in connection with Hikma sale; attach supplemental correspondence directed to Ernst & Young LLP in connection with release of information to Hikma in accordance with sale agreement; also provide three separate Notice of Bankruptcy Case Filings for each Debtor which identifies George L. Miller as the bankruptcy trustee for each Debtor.	BKA417	0.30	97.50
09/14/23	JLD	In accordance with Chambers procedures electronically upload proposed form of order regarding Certification of Counsel Regarding Submission of Revised Order Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
09/14/23	JLD	Draft email to Marquietta Lopez and Claire Brady of Judge Owens Chambers providing as filed copy of certification of Counsel regarding submission of revised Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief; confirm proposed Order has been uploaded	BKA417	0.10	32.50
09/14/23	JLD	Prepare and assemble document for filing; e-file Certification of Counsel regarding submission of revised Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 530

Date	Initials	Description of Services	Task Code	Hours	Amount
09/14/23	JLD	Prepare draft Certification of Counsel regarding submission of revised Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50
09/14/23	JTC	Draft email to Adam Hiller re: Thermo Fisher; confirm have forwarded the invoice information to the Trustee and TTE's accountant's for review and approval; will circle back	BKA417	0.10	91.50
09/14/23	JTC	Review email from Dave Doyle of Cozen with attachments re: Chartwell; revised proposed order; advise the redline shows changes to the proposed order initially appended to the motion; request advise comments, and whether may send to Lediant	BKA417	0.20	183.00
09/14/23	JTC	Telephone conference with Dave Doyle of Cozen re: instruct to revise proposed Order with Lediant; status of confirming none of product being sold	BKA417	0.10	91.50
09/14/23	JTC	Review email from Jack Goldenberg re: Chartwell; confirm receipt of revised proposed order; no comments	BKA417	0.10	91.50
09/14/23	JTC	Review email from Walid Khalifeh of Hikma re: Chartwell; confirm receipt of revised proposed order; no comments	BKA417	0.10	91.50
09/14/23	JTC	Review email from D. Doyle of Cozen with attachment re: Chartwell; confirms has now provided Fernando Menendez, et al. of Lediant with revised proposed order resolving Lediant's objection to the sale motion; requested advise if may submit to the Court	BKA417	0.10	91.50
09/14/23	JTC	Telephone conference with D. Doyle (2nd) re: confirm that no Lediant product being sold to Chartwell	BKA417	0.10	91.50
09/14/23	JTC	Review email from Dave Doyle of Cozen re: communication received from Michael DeBaecke; status of agreement circulated by Hikma in-house counsel; tri-party settlement	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 531

Date	Initials	Description of Services	Task Code	Hours	Amount
09/14/23	JTC	Review email from Bill Ppool of Prestige with attachments re: Medtech private sale; request confirm wire instructions are correct for payment of (attached) final invoice	BKA417	0.10	91.50
09/14/23	JTC	Review email from J. Deeney of Cozen with attachments re: Medtech Private Sale; advise is in connection with in connection to the Trustee's A/R Demand; TTE MILLER will not want the A/R going to the Western Alliance account	BKA417	0.10	91.50
09/14/23	JTC	Review and approve for filing Certification of Counsel Regarding Submission of Revised Order Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.20	183.00
09/14/23	MB	Email to Cozen team re OMUFA fees request (0.2)	BKA417	0.20	87.00
09/14/23	SEF	Reviewing and revising draft of COC to accompany form of order granting Chartwell sale motion (.3); reviewing final version of form of order (.1); preparing email to J. Deeney re filing of COC and order (.1)	BKA417	0.50	377.50
09/14/23	SEF	Reviewing emails from counsel for Hikma, Leadiant, and Chartwell re form of order embodying resolution of Leadiant's objection, and proposed revisions attached to Leadiant's counsel's emails (.3); preparing email to D. Doyle and J. Carroll re Leadiant's proposed revisions (.2)	BKA417	0.50	377.50
09/15/23	JLD	Prepare and assemble document for filing; e-file Certification of No Objection regarding Trustee's Motion for Entry of Order (A) Approving Sale of Raw Materials at Decatur Properties to Rising Pharma Holdings, Inc., Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 532

Date	Initials	Description of Services	Task Code	Hours	Amount
09/15/23	JLD	Prepare draft Certification of No Objection regarding Trustee's Motion for Entry of Order (A) Approving Sale of Raw Materials at Decatur Properties to Rising Pharma Holdings, Inc., Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50
09/15/23	JLD	Pull from Court Docket and index entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
09/15/23	JLD	Prepare and issue nine (9) individual emails to Jennifer Grueter; Dominique Cassese; Pramila Datt and Jaime Santana of Akorn attaching thirty five (35) executed 356h forms for the Epic ANDAs	BKA417	1.50	487.50
09/15/23	JLD	Draft email to Jack Goldenberg of Chartwell and Walid A. Khalifeh of Hikma together with counsel attaching Court's entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Product Located at Gurnee and Amityville Facilities to Chartwell Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief [Doc. No. 624].	BKA417	0.10	32.50
09/15/23	JTC	Review and approve filing of Certificate of No Objection Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Raw Materials at Decatur Properties to Rising Pharma Holdings, Inc., Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	91.50
09/15/23	JTC	Review detailed email from Dimple Bommanaboina of Rising Pharma re: advise that the acceptance of A/NDA ownership for the listed 17 applications has been successfully submitted to FDA as of 09/13/2023; will complete the acceptance filings for the remaining 22 ANDA's at the earliest; advise all the submitted AOO sequences, receipt and ack's will be shared	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 533

Date	Initials	Description of Services	Task Code	Hours	Amount
09/15/23	JTC	Review email from Fernando Menendez, counsel to Leariant re: advise Leariant has asked if there is any ability to obtain a certification by a quality unit for the chain of custody / storage conditions, as believe the API requires refrigeration; imagine that the answer is likely no, but request confirm	BKA417	0.10	91.50
09/15/23	SEF	Reviewing emails from counsel for Leariant and counsel for Hikma re Leariant's API (.1); preparing email to J. Carroll re same (.1)	BKA417	0.20	151.00
09/15/23	SEF	Reviewing and responding to email from counsel for Leariant re his request for certain certificate regarding Leariant API	BKA417	0.10	75.50
09/15/23	SEF	Reviewing order entered by court approving Chartwell sale	BKA417	0.10	75.50
09/15/23	SEF	Preparing email to counsel for Hikma, Leariant, and Chartwell re entry of order granting Chartwell sale motion, and re notice provision contained in that order (.1); reviewing and responding to email from counsel for Hikma re same (.1)	BKA417	0.30	226.50
09/16/23	JTC	Review email from Fernando Menendez re: confirm receipt of info that not possible for TTE to provide certification by a quality unit for the chain of custody / storage conditions	BKA417	0.10	91.50
09/16/23	JTC	Review email from Jaime Santana of Akorn re: OMUFA User Fee Dunning; request provide update	BKA417	0.10	91.50
09/17/23	JTC	Draft email to TTE Miller re: FDA status update; advise Jaime Santana (Akorn) indicates that the estate needs to notify the FDA; however TTE should find out the source of that obligation and ramifications to the estate, if any, that will flow from advising (or not); advise in JTC opinion it is worth asking FDA regulatory counsel; request TTE advise if want JTC to inquire	BKA417	0.10	91.50
09/17/23	JTC	Review email from Jennifer Grueter of Akorn with attachment re: 356h Forms & Submission Transfer Status as of 9/17; request advise a timeframe on when to except the remaining 58 356h forms from the Trustee	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 534

Date	Initials	Description of Services	Task Code	Hours	Amount
09/17/23	JTC	Review email from J. Deeney of Cozen re: closure tracker; need to respond on 9/18	BKA417	0.10	91.50
09/18/23	AMM	Email Jaime Santana regarding paper files (.1); review response (.1); internal email regarding papers file (.1); review response (.1)	BKA417	0.40	320.00
09/18/23	DD	Email K. Morse regarding stipulation extending deadline to assume/reject Gurnee lease (.1); email J. Deeney regarding objections to motion to reject Vernon Hills lease and tri-party settlement agreement with Hikma, landlord and Estates (.2); review email from M. Balog regarding walk-through and emails with J. Carroll regarding same (.2); call with J. Carroll regarding tri-party settlement agreement (.1); email Hikma and M. DaBaecke regarding revisions to settlement agreement (.1); email Hikma and Gurnee regarding attendance at preliminary walk-through of Gurnee facility (.2); make substantial revisions to draft settlement agreement (3.9).	BKA417	4.80	2,952.00
09/18/23	DD	Email HIG regarding entry of sale order.	BKA417	0.10	61.50
09/18/23	DD	Review email from NSYDEC regarding disposition of drug products at Amityville and Gurnee and email J. Carroll regarding same.	BKA417	0.10	61.50
09/18/23	JLD	In accordance with Chambers procedures electronically upload proposed form of order regarding Trustee's Motion for Entry of Order (A) Approving Sale of Raw Materials at Decatur Properties to Rising Pharma Holdings, Inc., Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 535

Date	Initials	Description of Services	Task Code	Hours	Amount
09/18/23	JTC	Review email from Bill Homony (TTE's accountant) with attachments re: Sentiss - Amendment to TSA; advise Sentiss has requested an amendment to further extend the term of the TSA for 30 days with the option for an additional 30 days; advise while operationally they are in a position to end the TSA, the formal steps necessary to assume and assign contracts haven't been completed; assumes this will require a further extension of the rejection deadline of those agreements/contracts required under the TSA.; advise Sentiss has requested the Trustee execute the (attached) related to the transfer of the Equinix and Tracelink Debtor agreements	BKA417	0.20	183.00
09/18/23	JTC	Review email from Walid Khalifeh of Hikma re: Lediant; advise If Leadiant are so keen on ensuring things are done their way, might be best if they collect and destroy to avoid any future back and forth or misunderstandings since they appear to feel strongly about this item; the pallets are staged and ready for them to collect; advise If, however, they are not collected within the agreed to timeframe, will proceed with destruction as was previously planned with Trustee, unless Trustee instructs us otherwise; no separate documentation will be provided to Leadiant if that occurs – obligation is only towards the Trustee	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 536

Date	Initials	Description of Services	Task Code	Hours	Amount
09/18/23	JTC	Review email from Dave Doyle re: status of objections to Motion to Reject Lease or Executory Contract Trustee's Motion for Entry of Order (I) Rejecting Leases for Vernon Hills Property, (II) Abandoning Remaining Personal Property, and (III) Granting Related Relief; advise Mike DeBaecke asking for position on the tri-party settlement agreement between the Estates / Vernon Hills Landlord / Hikma; however, Mike's deadline to object to rejection was Friday at noon, and there is no objection on file; advise settlement agreement is a good idea; it is possible the Landlord could assert claims against the Estates, based on Hikma's removal of its property; it would be safest for the Estates to get a release from the Landlord before Hikma pays the Landlord anything; request advise if JTC agree	BKA417	0.10	91.50
09/18/23	JTC	Review email from Jennifer Grueter of Akorn re: to advise add to Jaime's explanation, Akorn RA has clarified that this was already filed by Hikma, so cannot add any sequence for submission at this point; at this point, Hikma is responsible for the response and any extension	BKA417	0.10	91.50
09/18/23	JTC	Review email from David Monaghan re: closure tracker; request execute and return	BKA417	0.10	91.50
09/18/23	JTC	Review email from J. Deeney of Cozen re: 356h forms; advise Jennifer Grueter, et al. that TTE Miller will be in the office on 9/21 and plans on having whatever remaining forms which have at that time delivered for signature	BKA417	0.10	91.50
09/18/23	JTC	Review email from Dave Doyle of Cozen re: Vernon Hills facility; confirm reviewing the tri-party settlement agreement and are making some proposed revisions; will revert and circulate a draft once complete	BKA417	0.10	91.50
09/18/23	JTC	Review email from J. Deeney of Cozen re: 356h forms; confirms will have delivered for TTE's signature on 9/21	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 537

Date	Initials	Description of Services	Task Code	Hours	Amount
09/18/23	JTC	Review email from TTE Miller re: 356h forms; advise of TTE upcoming in office days	BKA417	0.10	91.50
09/18/23	JTC	Review email from TTE Miller re: closure tracker; request advise if OK to sign	BKA417	0.10	91.50
09/18/23	JTC	Review and approve for filing Certificate of No Objection Regarding Trustee's Motion for Entry of Order (I) Rejecting Leases for Vernon Hills Property, (II) Abandoning Remaining Personal Property, and (III) Granting Related Relief	BKA417	0.10	91.50
09/18/23	JTC	Review and approve for filing Notice of Agenda of Matters Scheduled for Hearing for 9/20/2023	BKA417	0.10	91.50
09/18/23	JTC	Review and respond to email from Dave Doyle of Cozen re: Gurnee, IL (Hikma); request advise if would like for D. Doyle to join in the walk-throughs on 9/25 and 10/2; JTC advise will confirm with TTE and circle back	BKA417	0.20	183.00
09/18/23	JTC	Review now entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Certain Raw Materials to Rising Pharma Holdings, Inc., Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	91.50
09/18/23	JTC	Draft email to TTE Miller re: Gurnee (Hikma); request TTE advise if want Dave Doyle of Cozen to attend the walk through inspections on Gurnee	BKA417	0.20	183.00
09/18/23	JTC	Review email from Fernando Menendez re: advise Leadiant has confirmed that the items can be destroyed; request advise if there is any way to obtain a certificate / record regarding the destruction	BKA417	0.10	91.50
09/18/23	JTC	Review email from Jack Goldenberg re: Leadiant; advise not destroying; Leadiant may pick up and destroy themselves	BKA417	0.10	91.50
09/18/23	MB	Reviewed status of FDA transfer letters; call with Hikma team re same	BKA417	1.20	522.00
09/18/23	SEF	Preparing sale motion and accompanying documents	BKA417	1.80	1,359.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 538

Date	Initials	Description of Services	Task Code	Hours	Amount
09/18/23	SEF	Reviewing order approving sale of certain raw materials to Pharma Holdings, entered today by court	BKA417	0.10	75.50
09/18/23	SEF	Reviewing numerous emails from counsel for Leadiant, Chatwell, and Hikma re destruction of Leadiant API at Amityville premises	BKA417	0.20	151.00
09/19/23	AMM	Email David Doyle regarding timing of filing Sale Motion on Domes APA	BKA417	0.10	80.00
09/19/23	AMM	Review Domes APA for ANDA	BKA417	0.40	320.00
09/19/23	AMM	Status call with John Carroll regarding TSA for Sentiss; FDA letters and paper files	BKA417	0.30	240.00
09/19/23	AMM	Prepare First Amendment to TSA for Sentiss	BKA417	0.60	480.00
09/19/23	DD	Call with J. Carroll regarding NYSDEC inquiry into sale of drug product and other matters (.3); draft email memo to NY assistant attorney general regarding same (.4); email Hikma attorneys regarding NYSDEC inquiry (.2); draft motion seeking approval of agreement with Gurnee landlord (3.1); communications with K. Morse regarding stipulation (.1); email J. Carroll regarding decision on removal of vault and cold storage (.1).	BKA417	4.20	2,583.00
09/19/23	JLD	Assemble and rename completed FDA 356h forms; Print for delivery to Trustee Miller's office 356h forms for signature and return regarding Epic ANDAs; 016049; 083032; 083955; 084492; 086903; 087967; 088286; 202373; 217743;	BKA417	0.30	97.50
09/19/23	JLD	Assemble and rename completed FDA 356h forms; Print for delivery to Trustee Miller's office 356h forms for signature and return regarding Septalis ANDAs; 012770; 040215; 064028; 064093; 064163; 065088; 065213; 072416; 074352; 074466; 075386; 075525; 076555; 077845; 083244; 083247; 090268; 091514; 202705; 203234; 203787; 204532; 204723; 205937; 206312; 206572; 207094; 207218; 210032;	BKA417	1.10	357.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 539

Date	Initials	Description of Services	Task Code	Hours	Amount
09/19/23	JLD	Prepare extensive updates to Tracking Chart for FDA 356h forms; Epic and Saptalis	BKA417	0.30	97.50
09/19/23	JLD	Akorn emails and work for 9/9/2023	BKA417	2.00	650.00
09/19/23	JTC	Review email from TTE Miller re: advise all deposits will be going to Western for the foreseeable future	BKA417	0.10	91.50
09/19/23	JTC	Review email from Jack Goldenberg re: Chartwell; confirm wired \$200k to TTE's provided instructions	BKA417	0.10	91.50
09/19/23	JTC	Review email from Jack Goldenberg re: Chartwell; provide wire transfer confirmation	BKA417	0.10	91.50
09/19/23	JTC	Review email from J. Deeney of Cozen with attachment re: Chartwell; confirms requested Jack Goldenberg and Walid Khalifeh use Trustee's wire instructions for Western Alliance; requested advise when the wire is put through so can notify the Trustee's office	BKA417	0.10	91.50
09/19/23	JTC	Review email from J. Deeney of Cozen re: confirm will provide the Western Alliance wire instructions for the Chartwell and Rising Pharma sale proceeds	BKA417	0.10	91.50
09/19/23	JTC	Review email from Louann Cromley with attachment re: Chartwell and Rising Pharma sale proceeds; instruct to use the Western Alliance wire instructions provided	BKA417	0.10	91.50
09/19/23	JTC	Review email from Louann Cromley of TTE Miller's office re: confirm wire instructions are correct	BKA417	0.10	91.50
09/19/23	JTC	Review email from Jaime Santana (Akorn) with attachments re: OMUFA User Fee Dunning; provide requested attachments	BKA417	0.20	183.00
09/19/23	JTC	Review email from Beth Zelnick Kaufman (Akorn) (2nd) re: OMUFA User Fee Dunning; request advise what dates the sales of the Wyckles and Amityville facilities closed	BKA417	0.10	91.50
09/19/23	JTC	Telephone conference with Lee Hogewood re: Sentiss / transition status issues	BKA417	0.30	274.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 540

Date	Initials	Description of Services	Task Code	Hours	Amount
09/19/23	JTC	Telephone conference with Bill Homony (TTE's accountant) re: Sentiss TSA and service provisions; payments by Sentiss	BKA417	0.30	274.50
09/19/23	JTC	Review email from Beth Zelnick Kaufman (Akorn) re: OMUFA User Fee Dunning; advise needs more information; will contact Jaime Santana	BKA417	0.10	91.50
09/19/23	MB	Emails to Akorn re Cronus animal product letters (0.2); email to John Carroll re FDA letters update (0.4); prepared Bill of Sale for Domes (0.4); emails re Domes APA (0.2); prepared draft animal product letter for Cronus (0.3); email to Hikma re missing products (0.2); circulated Chartwell receipts (0.2); emails to Cozen team, Akorn team and Cronus team re Cronus animal product letters and reviewed Cronus and HIG APA re same (0.5)	BKA417	2.40	1,044.00
09/19/23	SEF	Reviewing emails from counsel for Chartwell, J. Deeney, and A. McDonough re Chartwell's payment of purchase price, and re destruction of Leadiant API	BKA417	0.10	75.50
09/20/23	AMM	Review existing Domes Bill of Sale (.1); revise closing documents (.8); email distribution of same (.1)	BKA417	1.00	800.00
09/20/23	AMM	Review Beth Kaufman email (.1); review Jaime response (.1)	BKA417	0.20	160.00
09/20/23	AMM	T/c with FDA counsel regarding paper file delivery	BKA417	0.60	480.00
09/20/23	DD	Email with K. Morse and K. Grivener regarding stipulation extending Gurnee lease.	BKA417	0.20	123.00
09/20/23	DD	Review email from Hikma regarding issues with FDA recognizing Trustee authority to act on behalf of estates and forward notice of Trustee appointment.	BKA417	0.20	123.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 541

Date	Initials	Description of Services	Task Code	Hours	Amount
09/20/23	DD	Review correspondence with Cronus regarding refusal to close on winning bid on Gentak Solution ANADA (.2); calls with A. McDonogh (.1) regarding motion to approve sale to Domes Pharma; calls and emails with J. Deeney and S. Wright regarding history of bidding on Gentak Solution (.4) and review auction transcripts relating to same (.1); draft motion to approve sale and related proposed order and send to Cozen team for review (7.1).	BKA417	7.90	4,858.50
09/20/23	DD	Review and revise motion to approve stipulation with Gurnee landlord.	BKA417	0.50	307.50
09/20/23	JTC	Review email from Dave Doyle of Cozen with attachments re: motion to approve the stipulation extending the assumption/rejection deadline on the Gurnee lease, for JTC review; advise the current deadline is tomorrow, 9/21	BKA417	0.20	183.00
09/20/23	JTC	Review email from J. Deeney of Cozen re: motion to approve the stipulation extending the assumption/rejection deadline on the Gurnee lease, for JTC review; inquire as to status of landlord sign off	BKA417	0.10	91.50
09/20/23	JTC	Review email from Dave Doyle of Cozen with attachment re: landlord's counsel (Kevin Morse) sign off on Gurnee Stip.	BKA417	0.10	91.50
09/20/23	JTC	Review email from Jennifer Grueter with attachment re: updated status of transfers	BKA417	0.20	183.00
09/20/23	JTC	Review email from Marco Biagiotti of Cozen re: Domes and status of APA	BKA417	0.10	91.50
09/20/23	JTC	Draft email to David Doyle of Cozen re: Gurnee, IL (Hikma); suggest wait until extension stipulation motion and stipulation is filed and should advise rationale for not removing; the email setting forth the rationale should be run passed the Trustee and possibly Hikma before sending	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 542

Date	Initials	Description of Services	Task Code	Hours	Amount
09/20/23	JTC	Review email from J. Deeney of Cozen with attachments re: advise have a total of (44) 356h forms printed for the Trustee's signature; the Trustee will be in his office tomorrow, Thursday 9/21 and the forms will be hand delivered to his attention for signature; regarding Saptalis have (35) 356h forms for the ANDAs; note tracking chart includes four ANDAs which were requested to be pulled so don't have those in the batch for the Trustee's signature; namely, 074706, 075386, 075525, and 012770	BKA417	0.20	183.00
09/20/23	JTC	Review email from Jennifer Grueter re: advise still require 074706, 075386, 075525, and 012770 for signature; request have the Trustee sign; request advise if need to have re-sent; advise there are a couple duplicates in provided list – 040215, 064028, 202705, and 205937; request remove one of the copies from each from the printouts for the Trustee; regarding Epic, advise there should be a few more for Epic from August; request advise if need re-sent	BKA417	0.20	183.00
09/20/23	JTC	Telephone conference with Howard Sklamberg, Elizabeth Trentacost, Jaime Santana, Anna McDonough, Jennifer Grueter re: FDA related issues; purchasers of shortage products declining to perform pharma vigilance stability and adverse event reporting; obligation to report to FDA and likely outcome of such report; purchasers demanding additional hard copy documents previously submitted to the FDA; ascertaining contractual obligations; all electronic submissions have been provided; limited to 3 purchasers; ability to make a FOIA request	BKA417	0.50	457.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 543

Date	Initials	Description of Services	Task Code	Hours	Amount
09/20/23	JTC	Telephone conversation with Bill Homony (TTE's accountant) (third) re: post-conference call with Willems/Roos/Stradling; advise Homony of outcome of conference call; if an assumption and assignment is needed then Sentiss needs to provide us with proposed agreement; advise might be possible to consent to a direct arrangement with the counterparty in the event that no property of the estate is involved if the counter party needs some sort of comfort; awaiting response from Sentiss regarding extension agreement	BKA417	0.10	91.50
09/20/23	JTC	Telephone conversation with Ralf Willems, Mike Stradling, Christian Roos re: explain outcome of yesterday's call with Lee Hogewood; need for an extension of the TSA; explain again that the Trustee is not in a position to transfer any assets without a court order; explain concept of entering into direct agreement with counter parties; Stradling asserts that counterparties require the Trustee to transfer; inform that the best that the Trustee could do is consent to the counter-party entering into an independent agreement with Sentiss	BKA417	0.40	366.00
09/20/23	JTC	Telephone conversation with Bill Homony, Trustee's accountant (second) re: request to join dial in call with Ralf Willems, Mike Stradling, Christian Roos concerning emergency on trace link transfer	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 544

Date	Initials	Description of Services	Task Code	Hours	Amount
09/20/23	JTC	Telephone conversation with Bill Homony, Trustee's accountant re: outcome of conference call with Lee Hogewood, et al. on Sentiss, last evening; advise that Hogewood agreed that any assumption and assignment with respect to the 4 or 5 proposals by Sentiss would require court approval; also the TSA does not provide for assumption / assignment; agreed that appears prudent to enter into 90 day extension of TSA and JTC provided extension agreement last evening; Homony reports that Sentiss wants an immediate call this morning to address trace link issue; purportedly an existential threat to business	BKA417	0.30	274.50
09/20/23	JTC	Review email from Anna McDonough of Cozen re: Qualanex; request for update by Jaime Santana; advise FDA has sent a communication asking for an update on the old recalls that had open and if the product has been destroyed; they are asking for certificates of destruction	BKA417	0.10	91.50
09/20/23	JTC	Draft email to J. Deeney of Cozen re: inquiry on Qualanex	BKA417	0.10	91.50
09/20/23	JTC	Review email from J. Deeney of Cozen with attachments re: duplicate Saptalis 356h forms; requested Jennifer Grueter of Akorn resend 356h forms for the ANDAs listed	BKA417	0.20	183.00
09/20/23	JTC	Review email from Jaime Santana re: FDA status update; draft wording to FDA regarding the Buyers who will not accept responsibility	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 545

Date	Initials	Description of Services	Task Code	Hours	Amount
09/20/23	JTC	Review email from J. Deeney of Cozen with attachment re: Qualanex; advise Qualanex is Rick Palacio's client; filed a Limited Objection of Qualanex, LLC to Trustee's Motion for Entry of an Order Extending Time to Assume or Reject Executory Contracts and Unexpired Leases of Personal Property Pursuant to 11 U.S.C. § 365(d)(1); attach a copy of the entered Order Regarding Trustee's Motion for Entry of an Order Extending Time to Assume or Reject Executory Contracts and Unexpired Leases of Personal Property Pursuant to 11 U.S.C. § 365(d)(1) [Doc. No. 119]	BKA417	0.40	366.00
09/20/23	JTC	Review email from TTE Miller re: preparation of motion to extend TSA on Sentiss/Ophthapharm; TTE advises needs to speak with Bill Homony (TTE's accountant)	BKA417	0.10	91.50
09/20/23	JTC	Review email from TTE Miller re: Chartwell; confirm received wire	BKA417	0.10	91.50
09/20/23	JTC	Review email from TTE Miller re: GS1 US Standards for Regulated Pharma; JTC call with Lee Hogewood today; TTE comments	BKA417	0.10	91.50
09/20/23	MB	Preparation of call with Arnold Porter (0.3); call with Arnold Porter team re requests for paper copies of product documents (0.5); prepared and circulated draft APA and exhibits for signature by Trustee (0.3); prepared draft email to Hikma re FDA request to show Trustee's authority (0.3); email to Akorn team re FDA letters for Epic, HIG and PAI (0.1); email and reply to Hikma re same (0.2); reviewed Hikma APAs re products ANDA 074076 and 077399 and send email to Akorn team (0.3)	BKA417	2.00	870.00
09/20/23	SEF	Phone call from D. Doyle re motion for approval of sale to Domes	BKA417	0.20	151.00
09/20/23	SEF	Phone call with D. Doyle re form of sale order for Domes sale	BKA417	0.10	75.50
09/21/23	AMM	Email counsel to Domes regarding timing (.1); review response (.1)	BKA417	0.20	160.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 546

Date	Initials	Description of Services	Task Code	Hours	Amount
09/21/23	DD	Review previous motion and order extending deadline to assume IT contracts, as well as transition services agreement and related amendment (.3); emails with A. McDonogh regarding same (.2); draft motion to extend deadline to assume or reject IT contracts and related proposed order (3.2); review and prepare exhibit of IT contracts and emails with J. Deeney regarding same (.3) emails with J. Reynolds and counsel for Hikma regarding utilities (.2); review email from Gurnee landlord regarding removal of barbed wire fence and email J. Carroll regarding same (.2).	BKA417	4.40	2,706.00
09/21/23	DD	Review and send invoices to counsel for Hikma regarding Amityville property.	BKA417	0.10	61.50
09/21/23	DD	Draft email responding to counsel to NY Department of Conservation.	BKA417	0.20	123.00
09/21/23	DD	Review and revise Domes sale order and send to counsel for Domes.	BKA417	0.30	184.50
09/21/23	JLD	Akorn emails and work for 9/21/2023	BKA417	3.00	975.00
09/21/23	JLD	Draft email to Trustee Cronus failed to complete the asset transaction regarding the purchase of (Gentak Solution / ANDA #200576); accordingly, proceeding with the sale to the back-up bidder Domes Pharma S.A. Attach Asset Purchase Agreement to Domes Pharma S.A. as well as Bill of Sale for signature to be held in escrow.	BKA417	0.20	65.00
09/21/23	JTC	Draft revisions to Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	274.50
09/21/23	JTC	Review email from TTE Miller's office with attachment re: provides executed W9	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 547

Date	Initials	Description of Services	Task Code	Hours	Amount
09/21/23	JTC	Review email from Dave Doyle of Cozen re: advise have reached out to Hikma's counsel who stated that clean-up work is nearly completed at Amityville; advise the last load is going out for destruction tomorrow, 9/22; Chartwell has already taken possession of all remaining API and excipients at Amityville with the exception of the Leadiant items, which are being destroyed this week; advise Andrew Gershon may reach out to Mike Balog and Kristen Dameron with additional questions; request copy Hikma's counsel, Walid Khalifeh, on any correspondence with them	BKA417	0.10	91.50
09/21/23	JTC	Review email Andrew Gershon of Environmental Protection Bureau re: will update NYSDEC	BKA417	0.10	91.50
09/21/23	JTC	Draft email to TTE Miller re: status of communication with New York Attorney General's office concerning destruction of hazardous substances issues in Amityville; advise it appears to be falling in place at the moment	BKA417	0.10	91.50
09/21/23	JTC	Review email from J. Deeney of Cozen re: 356h Forms & Submission Transfer Status as of 9/20; advise cross referencing what have on Epic against the tracking chart and will advise if have any questions; Saptalis outstanding 356h forms; have cross referenced the tracking chart against the 356h forms to find the missing 3 and think found them	BKA417	0.10	91.50
09/21/23	JTC	Review email from TTE Miller's office re: confirm Trustee received confirmation that the wire has been sent to Bank of America (Chartwell)	BKA417	0.10	91.50
09/21/23	JTC	Draft email to Leanne Rehdner Scott with attachments re: KCC retainer refund; provide requested W-9 and TTE's wire instructions	BKA417	0.10	91.50
09/21/23	JTC	Review email from Jeramy Webb re: confirm wire payment has been made; request confirm receipt and also send an executed copy of the APA	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 548

Date	Initials	Description of Services	Task Code	Hours	Amount
09/21/23	JTC	Review email from J. Deeney of Cozen with attachment re: Alcon PV Agreement has been submitted for TTE's signature	BKA417	0.20	183.00
09/21/23	JTC	Review email from TTE Miller's office re: confirm received the wire in the amount of \$250,000.00 from Rising Pharma Holdings	BKA417	0.10	91.50
09/21/23	JTC	Review email from Walid Khalifeh of Hikma with attachment re: request update on Trustee's discussions with FDA; advise have been noticing that the FDA's A/NDA transfer acknowledgment letters have language indicating that FDA expects to receive any outstanding correspondences not submitted prior to the transfer date	BKA417	0.20	183.00
09/21/23	JTC	Draft email to TTE Miller with attachments re: Sale to Domes Pharma S.A. as Back Up Bidder (Cronus failed transaction); advise are proceeding with the sale to the back-up bidder Domes Pharma S.A. for the purchase price of \$350,000; attach the Asset Purchase Agreement to Domes Pharma S.A. as well as the draft Bill of Sale which requires TTE signature and will be held in escrow; anticipate filing the Motion to Approve the Sale to Domes Pharma S.A. by tomorrow, Friday, 9/22; advise the (attached) documents will be printed as well and couriered to TTE's attention today with the 356h forms for signature.	BKA417	0.20	183.00
09/21/23	JTC	Review email from TTE Miller re: Chartwell; confirm wire request sent to bank	BKA417	0.10	91.50
09/21/23	JTC	Review email from Anna McDonough of Cozen re: Hikma confirmed wire	BKA417	0.10	91.50
09/21/23	JTC	Review email from J. Deeney of Cozen re: Epic Pharma; advise of forms unable to locate; request Jennifer Grueter forward	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 549

Date	Initials	Description of Services	Task Code	Hours	Amount
09/21/23	JTC	Review email from TTE Miller re: Sentiss AG First Amendment to Transition Services Agreement; advise reading is the document as written is problematic as it may require TTE to keep subcontractors on board until 12/22 which do not intend on doing; advise subcontractors will be terminated as well as other costs when the Trustee determines to do so	BKA417	0.10	91.50
09/21/23	JTC	Review email from TTE Miller re: 356h forms; confirms availability to execute 356h forms	BKA417	0.10	91.50
09/21/23	JTC	Review detailed email from J. Deeney of Cozen re: 356h forms; confirms advised TTE Miller that have received from Akorn and have printed the next batch of 356h forms for TTE's signature; advise 31 forms are for Saptalis and 9 are for Epic; there will be one additional batch for Epic which will be forwarded upon receipt; will have the forms identified delivered to TTE's office today for signature	BKA417	0.20	183.00
09/21/23	MB	Email to Cronus Team re animal products letter (0.1); email to David Doyle re Sentiss TSA (0.1); email to Akorn Team re FDA Letters (0.1); emails with Jennifer Grueter re misplaced JINAD product and reviewed Cronus and HIG APAs re same (0.3)	BKA417	0.60	261.00
09/22/23	AMM	Email regarding Domes filing (.1); review response to same (.1)	BKA417	0.20	160.00
09/22/23	DD	Call with J. Carroll regarding order authorizing sale of ANADA to Domes and other matters (.2); review defined terms in order and email draft order to counsel for Domes (.3).	BKA417	0.50	307.50
09/22/23	DD	Review communications with Gurnee landlord (.1); call with J. Deeney regarding Domes sale and other matters (.1); draft status update on sale of AK-Fluor (.5).	BKA417	0.70	430.50
09/22/23	DD	Draft new proposed order relating to Domes sale as required by Domes counsel.	BKA417	1.80	1,107.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 550

Date	Initials	Description of Services	Task Code	Hours	Amount
09/22/23	DD	Draft memo to J. Carroll regarding Gurnee issues landlord issues (.6); call with counsel to Hikma and M. Balog regarding Gurnee landlord negotiations and status of clean-up efforts (.2).	BKA417	0.90	553.50
09/22/23	DD	Review Gurnee lease provisions and research cases on post-termination damages.	BKA417	1.60	984.00
09/22/23	DD	Emails and additional call with W. Khalifeh regarding removal of fixtures at Gurnee property.	BKA417	0.30	184.50
09/22/23	DD	Call with counsel to Hikma regarding Gurnee lease issues and obligation to remove fencing.	BKA417	0.10	61.50
09/22/23	DD	Call with B. Homony regarding Gurnee lease issues.	BKA417	0.20	123.00
09/22/23	JTC	Review email from Rupa Srinivasa re: Akorn - Acceptance of A/NDA Ownership -Total 39 Products; advise the link shared via share point is the Acceptance of Ownership documents that was submitted by Rising to FDA; this is shared for Akorn and Cozen's reference; request advise if these documents are to be uploaded in any other specific location; the files received on Aug 30th are the Transfer of Ownership (TOO) documents that was submitted by Akorn to FDA	BKA417	0.10	91.50
09/22/23	JTC	Review email from Ed Tillinghast with attachments re: Domes; comments to proposed Order; advise the proposed order is radically and substantively different than the one previously used for Domes' other asset purchase (the one entered on 6/8/23), and the draft would eliminate most of the purchaser protections (attaches redline as well as the PDF of the 6/8/23 entered order in the prior Domes sale); request work from the prior 6/8/23 order to make this simpler and as agreed to before, and do not eliminate the various important parts on the prior order redlined on pp 2 -16 of the attached redline; request make change and send a revised order; should be able to sign off fairly quickly	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 551

Date	Initials	Description of Services	Task Code	Hours	Amount
09/22/23	JTC	Review email from Jaime Santana with attachment re: Acceptance of A/NDA Ownership -Total 39 Products; advise files were shared to the Rising Decatur Server on August 30th; note that uploading these type of files to a sharepoint or onedrive sometimes causes files to not be uploaded due to the naming convention of some files/folders; request verify the transfer	BKA417	0.10	91.50
09/22/23	JTC	Review email from Anna McDonough of Cozen re: Domes; request advise status of sign off and releasing signature pages so can proceed with filing the Sale Motion today	BKA417	0.10	91.50
09/22/23	JTC	Review email from Rupa Srinivasa re: Acceptance of A/NDA Ownership -Total 39 Products; request refer to the shared OneDrive link provided for the purpose of accessing the AOO sequences of the 39 products, along with the receipt and acknowledgments for reference	BKA417	0.10	91.50
09/22/23	JTC	Review email from Dimple Bommanaboina of Rising Pharma re: Acceptance of A/NDA Ownership -Total 39 Products; confirm receipt of notification letters regarding the safety labeling change (SLC) for the specified NDA's; will take care of submitting them to the FDA	BKA417	0.10	91.50
09/22/23	JTC	Draft email to TTE Miller with attachments re: Medtech private sale; advise have been contacted by Bill P'Pool of Medtech for wire instructions to pay "final invoice " which TTE issued; advise it is JTC understanding that may have some limitation on the number of transactions which TTE can do with Western; request advise if want JTC to confirm the Western wire instructions to Medtech, or, tell them to send a check	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 552

Date	Initials	Description of Services	Task Code	Hours	Amount
09/22/23	JTC	Review email from Bill Homony (TTE's accountant) re: Qualanex; advise Colin Bernardino the Trustee would like to resolve client's post-petition charges related to the storage and destruction of Akorn's previously recalled products; request send all support related to client's asserted administrative claim for the Trustee's review; additionally, the Trustee requests all certificates of destruction subsequent to the bankruptcy filing on February 23rd; the FDA is working to close Akorn's open recalls and has requested same	BKA417	0.10	91.50
09/22/23	JTC	Review email from Bill Homony (TTE's accountant) re: Qualanex; advise the estate only paid for the FDA Recall Notice services; will reach out to Qualanex's counsel to attempt to resolve the post-petition storage and destruction costs and request certificates of destruction	BKA417	0.10	91.50
09/22/23	JTC	Review email communications from J. Deeney of Cozen re: ANDA Sufentanil Citrate; J. Deeney advise currently working with HIG on transfer of ownership; HIG confirmed they successfully submitted the acceptance forms to the FDA as of 09/13/2023; have forwarded the FDA notices received directly to HIG and HIG's counsel	BKA417	0.20	183.00
09/22/23	JTC	Review email from David Doyle of Cozen re: Gurnee, IL (Hikma) - 5605 CenterPoint, Gurnee; communication received from Kevin Morse; wherein advises need to get issues resolved; would prefer not to litigate an administrative claim as items provided value to the estate	BKA417	0.10	91.50
09/22/23	JTC	Review email from David Doyle of Cozen re: Gurnee, IL (Hikma) - 5605 CenterPoint, Gurnee; communication received from Michael Balog	BKA417	0.10	91.50
09/22/23	MB	Reviewed HIG/Rising APA and replied to Jennifer Grueter and Jaime Santana re Atipamezole (0.3)	BKA417	0.30	130.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 553

Date	Initials	Description of Services	Task Code	Hours	Amount
09/23/23	JTC	(Telephone conference with TTE Miller re: Sentiss Amended TSA; purpose and benefits of same; Trustee agrees	BKA417	0.20	183.00
09/25/23	DD	Attend walk-through of Gurnee facility with representatives from Akorn, Landlord and Hikma.	BKA417	3.00	1,845.00
09/25/23	DD	Draft memo to Trustee regarding status of AK-Fluor sale.	BKA417	0.70	430.50
09/25/23	DD	Email Trustee update on dispute with Gurnee landlord.	BKA417	0.20	123.00
09/25/23	JLD	Prepare draft Certification of Service and service list thereto in connection with service of Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50
09/25/23	JLD	Assemble and rename Trustee's executed FDA 356h forms; Draft email to D. Cassese of Akorn attaching executed 356h forms regarding ANDAs 074352; 074466; 077845; 204532; 204723; 205937; 040215; 064028; 072416; 074706; 075386; 075525; 076555; 083244; 083247; 202705; 206572; 012770; 074356; 091514; 203234; 203787; 206312; 207094; 207218; 210032; 064093; 064163; 065088; 065213; 090268;	BKA417	1.00	325.00
09/25/23	JLD	Assemble and rename Trustee's executed FDA 356h forms; Draft email to D. Cassese of Akorn attaching executed 356h forms regarding EPIC ANDAs 016049; 083032; 083955; 084492; 086903; 087967; 088286; 202373; 217743; 206464; 009637; 060188; 207284; 211419; 065502; 091078; 202374; 205309; 207049; 207217;	BKA417	0.80	260.00
09/25/23	JLD	Coordinate service of Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 554

Date	Initials	Description of Services	Task Code	Hours	Amount
09/25/23	JLD	Prepare and assemble document with exhibits for filing; e-file Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50
09/25/23	JLD	Prepare final revisions to draft Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50
09/25/23	JTC	Review and authorize filing final version of Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.40	366.00
09/25/23	JTC	Review email from Marco Biagiotti of Cozen with attachments re: Agreements of Sale; examples and request advise if sufficient, or, if need the letters for all the products to be submitted	BKA417	0.20	183.00
09/25/23	JTC	Review email from Elizabeth Trentacost (special counsel) re: agreements of sale; advise examples are fine; for purposes of review, the contracts are clear as to Akorn's obligation to provide paper files, and the letters to FDA attached indicate that the application files have been transferred to the seller	BKA417	0.10	91.50
09/25/23	JTC	Telephone conference with J. Deeney of Cozen re: Domes; instruct to provide counsel with as-filed copy of the Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	91.50
09/26/23	AMM	Review email from counsel to PAI (.1); respond to same (.1)	BKA417	0.20	160.00
09/26/23	AMM	Review Jaime email regarding status of paper files (.1); respond to same (.1)	BKA417	0.20	160.00
09/26/23	DD	Email Trustee regarding Long Grove LOI.	BKA417	0.10	61.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 555

Date	Initials	Description of Services	Task Code	Hours	Amount
09/26/23	DD	Communications with landlord and Hikma regarding items Gurnee Landlord wants removed pre-rejection (.3); draft memo to Trustee regarding outcome of walk-through, status of Landlord demands and suggested next steps (1.3).	BKA417	1.60	984.00
09/26/23	DD	Draft notice of abandonment for certain property located at Gurnee facility.	BKA417	2.00	1,230.00
09/26/23	DD	Revise settlement agreement with Landlord / Hikma.	BKA417	1.00	615.00
09/26/23	MB	Prepared compiled letter for Cronus (animal products) and circulated it to Pramila Datt (0.2)	BKA417	0.20	87.00
09/26/23	TBB	Review power of attorney regarding trademark representation.	BKA417	0.50	417.50
09/27/23	AMM	Review email regarding POA (.1); email Todd Buck regarding POA (.1); review Todd Buck response (.1); email counsel to HIG (.1); review revised POA (.1); email POA to Trustee (.1); review signed POA (.1); email executed POA to HIG counsel (.1)	BKA417	0.80	640.00
09/27/23	DD	Call with counsel to Hikma regarding settlement with disputes with Gurnee and Vernon Hills landlords (.1); call with counsel to Gurnee landlord (.3); emails (.2) and call (.3) with Trustee regarding counteroffer on AK-Fluor sale and negotiations with Vernon Hills landlord; call with principal at Long Grove regarding status of batch record review (.1) call with counsel to Long Grove regarding Trustee's counteroffer (.1); review and revise settlement agreement with VH Landlord (.9); review and revise AK-Fluor bill of sale and emails with A. McDonogh and G. Patton regarding same (1.7); emails with J. Reynolds regarding utility information for Gurnee property (.1); emails with Trustee regarding notice of abandonment for Estate property at Gurnee location (.1).	BKA417	3.90	2,398.50
09/27/23	DD	Call with Al Heller regarding status of AK-Fluor sale.	BKA417	0.10	61.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 556

Date	Initials	Description of Services	Task Code	Hours	Amount
09/27/23	MB	Reviewed Greg Patton's email and replied to Jennifer Grueter re Atipamezole (sold to Rising) (0.1)	BKA417	0.10	43.50
09/28/23	AMM	Review D. Doyle email regarding Bill of Sale (.1); review bill of sale (.2); email D. Doyle regarding Bill of Sale (.1)	BKA417	0.40	320.00
09/28/23	AMM	Review email regarding Trademark License (.1); email Todd Buck regarding Trademark License (.1)	BKA417	0.20	160.00
09/28/23	DD	Emails with trustee and B. Homony regarding settlement agreement release (.1); further revise release language and send agreement to counsel for Hikma and landlord (.4).	BKA417	0.50	307.50
09/28/23	DD	Review and revise bill of sale and call with S. Fraser regarding same.	BKA417	0.40	246.00
09/28/23	DD	Email J. Carroll regarding notice of abandonment.	BKA417	0.10	61.50
09/28/23	DD	Telephone conversation with J. Carroll regarding notice of abandonment (.1); communications with Landlord and counsel regarding intent to abandon lease to Gurnee facility and steps necessary to turnover possession (.3); review email from W. Khalifeh regarding IT items remaining at Gurnee facility and email B. Homony regarding same (.1).	BKA417	0.50	307.50
09/28/23	JTC	Review email from Michael DeBaecke with attachment re: Vernon Hills settlement agreement; provide comments from landlord	BKA417	0.20	183.00
09/28/23	JTC	Review email from Walid Khalifeh (Hikma) re: Vernon Hills settlement agreement; advise additional comments	BKA417	0.10	91.50
09/28/23	JTC	Review email from Dave Doyle of Cozen re: Vernon Hills settlement agreement; confirms has provided Mike DeBaecke and Walid Khalifeh with revisions to draft agreement; Trustee has agreed to compromise the asserted claim for alleged damage to the HVAC as provided in the draft; the Trustee directed to advise this is a "take it or leave it" offer	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 557

Date	Initials	Description of Services	Task Code	Hours	Amount
09/28/23	SEF	Phone call with D. Doyle bill of sale for Long Grove sale, and re abandonment of personal property at Gurnee premises	BKA417	0.10	75.50
09/29/23	DD	Revisions to bill of sale based on edits from Trustee, S. Schaffer and J. Carroll (.7); emails with J. Carroll (.2), S. Schaffer (.2), and Trustee (.1) regarding bill of sale; Calls with S. Schaffer regarding bill of sale (.2); two calls with T. Buck (.5 and .1) regarding trademark issues relating to bill of sale; review and analysis of previous APAs to address intellectual property issues (.3).	BKA417	2.30	1,414.50
09/29/23	DD	Make multiple revisions to settlement agreement based on my edits and those of Trustee and J. Carroll (.7); multiple emails with Trustee, J. Carroll, J. Deeney and S. Fraser regarding revisions to settlement agreement and timing of hearing (.3); call W. Khalifeh regarding settlement agreement (.1).	BKA417	1.10	676.50
09/29/23	DD	Travel to / from Gurnee facility for final walk-through of property (actual time 2.4).	BKA417	1.20	738.00
09/29/23	DD	Perform final walk-through of Gurnee facility with Landlord and Hikma representatives.	BKA417	0.50	307.50
09/29/23	DD	Calls with R. Silva (.1), J. Reynolds (.1), and B. Homony (.1) regarding removal of IT equipment and records at Gurnee property prior to abandonment; review email from J. Carroll regarding revisions to notice of abandonment and revise notice of abandonment to address same (.4); email J. Carroll with revisions and explanations for same (.1).	BKA417	0.80	492.00
09/29/23	JTC	Review and authorize filing of Notice of Proposed Abandonment of Property of the Estate	BKA417	0.20	183.00
09/29/23	JTC	Review email from Jonathan Barron with attachment re: Sentiss TSA extension countersigned by Sentiss; also attach two letters which ask the trustee to sign, similar to prior letters	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 558

Date	Initials	Description of Services	Task Code	Hours	Amount
09/29/23	JTC	Review email from Walid Khalifeh (Hikma) with attachment re: Vernon Hills settlement agreement; confirm Michael DeBaecke's comments are acceptable; has added a minor comment addressed to the Cozen team to clarify prior edit on page 1 re the agreement reference and updated the docket no.	BKA417	0.20	183.00
09/29/23	TBB	Telephone conferences with D. Doyle regarding trademark acquisitions; review agreements and provide comments on same.	BKA417	1.80	1,503.00
09/30/23	JTC	Draft email to TTE Miller re: JTC email of 9/30; clarify that it was the Vernon Hills landlord agreement not able to meet timeline (as opposed to Long Grove sale)	BKA417	0.10	91.50
10/02/23	DD	Email S. Schaffer regarding bill of sale.	BKA417	0.20	123.00
10/02/23	DD	Review Long Grove LOI (.1); emails with J. Carroll regarding Long Grove's inquiry on whether purchase price will be refunded if sale motion denied (.2).	BKA417	0.30	184.50
10/02/23	DD	Review correspondence with Vernon Hills Landlord, J. Deeney G. Miller regarding settlement and respond to inquiry from Vernon Hills landlord same.	BKA417	0.10	61.50
10/02/23	DD	Email with J. Carroll (.1), counsel for Long Grove (S. Schaffer and S. Toth) (.1) regarding terms of AK-Fluor sale; call with, and review email from, W. Khalifeh regarding settlement agreement (.2); email with S. Fraser regarding third motion to extend deadline to assume/reject IT contracts (.2).	BKA417	0.60	369.00
10/02/23	JTC	Review email from Sam Schaffer re: bill of sale (Long Grove); confirm receipt; will review	BKA417	0.10	91.50
10/02/23	JTC	Review email from Sam Schaffer re: bill of sale (Long Grove); initial comments; inquire why are being asked to fund the purchase prior to the court's approval of the sale; understood that the likelihood of the court denying the sale is low; inquire if there a way can be comfortable will get that money back in the unlikely scenario that the sale is denied	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 559

Date	Initials	Description of Services	Task Code	Hours	Amount
10/02/23	JTC	Review email from Dave Doyle of Cozen re: bill of sale (Long Grove); confirms advised Sam Schaffer, et al. pursuant to JTC instructions that in the event the motion to approve the sale is denied, the Bill of Sale provides that it is null and void and there would be a failure of a condition precedent; additionally, the Trustee would not have received authorization from the court to proceed; it would appear that under those facts, there would be no basis for the Trustee not to refund the purchase price paid in such an unauthorized sale	BKA417	0.10	91.50
10/02/23	JTC	Review email from Steve Toth re: bill of sale (Long Grove); additional comments to Sam Schaffer's initial comments	BKA417	0.10	91.50
10/02/23	JTC	Draft email to Dave Doyle of Cozen re: bill of sale (Long Grove); advise the sale itself is subject to both the entry of the sale order in the form attached and the payment condition being met; also the Bill of Sale provides that it is null and void absent court order approving same; additionally it is the Sale Order which expressly authorizes the Trustee to proceed with the sale under the Bill of Sale; inquire what possible basis would the trustee have to keep the payment on a null and void Bill of Sale which in the absence of the sale order the conditions precedent to sale have not been met and the Trustee is not authorized to proceed; inquire if received a request for that type of assurance	BKA417	0.10	91.50
10/02/23	JTC	Review email from Dave Doyle of Cozen re: bill of sale (Long Grove); receipt of S. Schaffer and S. Toth comments; request JTC advise if can agree via email that if the motion is denied, the Purchase Price will be returned; advise if the motion is denied	BKA417	0.10	91.50
10/02/23	JTC	Review emails from Steve Toth re: bill of sale (Long Grove); inquire what happens to funds if motion to approve is denied	BKA417	0.10	91.50
10/02/23	JTC	Review email from Lee Hogewood counsel to Sentiss re: coordination of call on number of open matters on transition	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 560

Date	Initials	Description of Services	Task Code	Hours	Amount
10/02/23	JTC	Review email from Jonathan Barron with attachment re: Sentiss TSA extension countersigned by Sentiss; follow up to 9/29 email; advise understands the TraceLink letter is very time sensitive; request advise if the trustee has any questions about what TraceLink is asking him to confirm in the letter; has attached one more letter to add to the list; understands the business teams have been discussing a tube filler that was originally ordered by Akorn US. Akorn AG reimbursed the US entity the 70% purchase price that has been paid to date, so position is that, subject to payment of the remaining 30%, the manufacturer should deliver the tube filler to AG; Bill Homony asked for some backup on this point, so attach a ZIP file that has both the invoices for the 70% and evidence of the intercompany bank transfer to reimburse Akorn US; is asking the trustee to sign the (attached) letter so that AG can coordinate with the manufacturer to pay the remaining 30% and take delivery	BKA417	0.20	183.00
10/02/23	JTC	Telephone conversation with Anna McDonough of Cozen re: Sentiss TSA extension countersigned by Sentiss; advise the TTE is away and unable to execute documents for 2 weeks ; should advise J. Barron of same	BKA417	0.20	183.00
10/02/23	JTC	Telephone conversation with Dave Doyle of Cozen re: Vernon Hills settlement agreement; advise the Trustee is not prepared to move forward with the version of the settlement agreement circulated on Friday; instruct to advise landlord counsel of same	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 561

Date	Initials	Description of Services	Task Code	Hours	Amount
10/02/23	JTC	Review email from Walid Khalifeh (Hikma) with attachment re: Vernon Hills Settlement Agreement; advise it would appreciate if can share Trustee's concerns so that can find a path forward to addressing these items and receive TTE's sign-off; understands that there is an Omnibus hearing scheduled for Oct. 18, 2023; would like to wrap up and seek the court's approval; if it is at all possible to obtain a shortened notice period to be able to present this settlement to the court on date that would be much appreciated; at a minimum, would like to get this dispensed by the court before month end and not wait until the November omnibus hearing; as a gesture of Hikma's good faith commitment to completing this settlement, has made a minor tweak to allow Hikma to pre-pay share of the settlement once receive Trustee and Landlord's confirmation that they will sign (and in advance of the court hearing itself); that way, the hearing can occur whenever it occurs as it will be more of a formality and can get the Landlord a decent chunk of the money covered in the settlement ASAP	BKA417	0.10	91.50
10/02/23	JTC	Review email from Valerie Bantner Peo re: Oracle and trustee's recent motion to extend the deadline to assume or reject contracts; advise as they read the motion, the trustee is looking to enter into a further 3-month extension of the Oracle/JD Edwards contracts; request confirm this is correct, and will find out what Oracle requires in order to generate a renewal; also wonder whether it might be prudent to request a renewal for more than 3-months, to avoid serial extensions; request confirm how the trustee would like to proceed with respect to the Oracle contracts	BKA417	0.10	91.50
10/02/23	MB	Reviewed animal products letters for HIG/Rising; email to Akorn team re same; email to HIG Rising/Ropes teams re same	BKA417	0.40	174.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 562

Date	Initials	Description of Services	Task Code	Hours	Amount
10/02/23	SEF	Reviewing email from counsel for Henderson Constructors re status of cases in general (.1); reviewing prior communications with counsel for Henderson Constructors (.1)	BKA417	0.20	151.00
10/03/23	AMM	Review email from counsel to Sentiss (.1); respond to same (.1)	BKA417	0.20	160.00
10/03/23	DD	Draft Rule 363(m) declaration for sale to Domes and send to J. Carroll.	BKA417	0.90	553.50
10/03/23	DD	Email W. Khalifeh regarding invoices for Amityville property.	BKA417	0.10	61.50
10/03/23	DD	Review email from W. Khalifeh regarding late payment penalties on utilities and email J. Reynolds regarding same.	BKA417	0.10	61.50
10/03/23	JTC	Review email from Dan Ton-That re: purchase price allocation; status	BKA417	0.10	91.50
10/03/23	JTC	Review email from Dave Doyle of Cozen with attachment re: Domes 363(m) declaration for JTC review; request advise if authorized to send to Domes' counsel	BKA417	0.10	91.50
10/03/23	JTC	Telephone conversation with Anna McDonough of Cozen re: authorize to advise Dan Ton-That of Trustee consent to the extension for delivering the purchase price allocation	BKA417	0.10	91.50
10/04/23	JTC	Review email from Sam Schaffer re: bill of sale (Long Grove)	BKA417	0.10	91.50
10/04/23	JTC	Review email from Dave Doyle o Cozen re: bill of sale (Long Grove); request advise if should follow up with Trustee about whether the purchase price will be returned if the Approval Motion is not granted	BKA417	0.10	91.50
10/04/23	JTC	Telephone conversation with J. Deeney of Cozen re: instruct to provide Long Grove counsel with wire instructions for Trustee; request check with Trustee staff to ensure Trustee not exceeding wire transfer monthly limitation	BKA417	0.10	91.50
10/04/23	JTC	Review email from S. Schaffer of Kirkland re: wire instructions for Long-Grove / AK-Fluor transaction	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 563

Date	Initials	Description of Services	Task Code	Hours	Amount
10/04/23	JTC	Review email from Walid Khalifeh of Hikma re: acknowledges additional JINADS were transferred; Trustee uploading to SharePoint	BKA417	0.10	91.50
10/04/23	JTC	Review email from Jaime Santana re: FDA request for payment of OMUFA fees; need for review with Cozen	BKA417	0.10	91.50
10/04/23	JTC	Review email from B. Kaufman re: status of FDA request for payment of OMUFA fees from 2022-223	BKA417	0.10	91.50
10/04/23	JTC	Review email from J. Deeney of Cozen with attachments re: remaining executed 356h Forms (Saptalis); status of completion	BKA417	0.30	274.50
10/04/23	MB	Amended HIG/Rising animal product letters and circulated to HIG/Rising	BKA417	0.20	87.00
10/05/23	AMM	Review email from counsel to Septalis (.1); respond to same (.1)	BKA417	0.20	160.00
10/05/23	AMM	Review email from counsel to PAI (.1); respond to counsel to PAI (.1)	BKA417	0.20	160.00
10/05/23	AMM	Review email from counsel to Sentiss (.1); respond to same (.1)	BKA417	0.20	160.00
10/05/23	DD	Review emails from Gurnee landlord regarding request to sign final walk-through attestation.	BKA417	0.10	61.50
10/05/23	JTC	Review email from Dominique Cassese of Akorn with multiple attachments re: receipts and acknowledgments for Saptalis	BKA417	0.20	183.00
10/05/23	JTC	Review email from Brian Daughney re: asset sale closing - Saptalis; request advise if Cozen can advise if the trustee sent the transfer letters to the FDA; advise the document was part of the closing material sent June 20th via email from Coleman; if are missing something from Saptalis that is needed, request advise	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 564

Date	Initials	Description of Services	Task Code	Hours	Amount
10/05/23	JTC	Telephone conference with OptiPharma/Sentiss representatives (Yury Ashkinadze, Ralf Willems, Michael Stradling, and Jaime Santana re: Veeva Agreement; desire for full vault; unable to parse out according to Sentiss; NDAs with other buyers; one month extension; Tracelink addition of location; request sent consents	BKA417	0.40	366.00
10/05/23	JTC	Review email from Anna McDonough of Cozen re: asst sale closing - Saptalis; confirm requested the FDA receipts we received be sent to B. Daughney	BKA417	0.10	91.50
10/05/23	JTC	Review email from Jonathan Barron with attachments re: Sentiss; attach agenda of items thinks need to be discussed on tomorrow's call	BKA417	0.20	183.00
10/05/23	JTC	Review email from Jennifer Grueter (Akorn) with attachment re: updated status of transfers	BKA417	0.10	91.50
10/05/23	JTC	Review email from Dominique Cassese (Akorn) with attachments re: additional receipts and acknowledgments and transfer letters for Saptalis	BKA417	0.20	183.00
10/05/23	MB	Email to Sentiss team re FDA letters	BKA417	0.10	43.50
10/06/23	AMM	Review requested BOA bank statements (.1); email BOA bank statements to counsel for Sentiss (.1)	BKA417	0.20	160.00
10/06/23	AMM	Email to Jaime Santana confirming closing dates for facility acquisitions.	BKA417	0.10	80.00
10/06/23	AMM	Email PV agreement to J. Carroll for review	BKA417	0.10	80.00
10/06/23	AMM	Telephone conference with counsel to Sentiss regarding various software post closing matters	BKA417	0.60	480.00
10/06/23	AMM	Internal conference with Bill Homony regarding Sentiss requests	BKA417	0.60	480.00
10/06/23	AMM	T/c with Jaime Santana and Bill Homony regarding Sentiss request, PAI and other paper file requests	BKA417	1.00	800.00
10/06/23	AMM	Email closure tracker to John Carroll for review	BKA417	0.10	80.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 565

Date	Initials	Description of Services	Task Code	Hours	Amount
10/06/23	DD	Calls with B. Homony (.3) and J. Carroll (.4) regarding AK-Fluor sale, Septalis sale and other issues; review and revise Bill of Sale (.1); call with S. Schaffer regarding sale (.1); emails with client (.2) and S. Schaffer (.1) regarding revised Bill of Sale; emails with B. Homony and J. DEeney regarding wire transfer instructions (.1).	BKA417	1.30	799.50
10/06/23	JTC	Review email from J. Deeney of Cozen re: 356h Forms & Submission Transfer Status as of 10/5; advise 59 with "pending submission"	BKA417	0.10	91.50
10/06/23	JTC	Attend conference call with Jaime Santana re: (i) Sentiss Contracts (Veeva, et al.); (ii) need for hard copy documents for "Application" completion (iii) OMFUA demand by FDA for over the counter fees	BKA417	0.80	732.00
10/06/23	JTC	Attend conference call with Bill Homony and Anna McDonough re: post-Sentiss / Optipharm call; identify next steps on agenda items	BKA417	0.40	366.00
10/06/23	JTC	Participate in telephone conference with Lee Hogewood, Jonathan Barron, Arielle Wisotsky (counsel for Sentiss / OptiPharm), A. McDonough, B.Homony, re: agenda (i) Veeva consent letter (ii) Tracelink (iii) Stargenetics (iv) IDK equipment (v) Oracle	BKA417	0.50	457.50
10/06/23	JTC	Review email from J. Deeney of Cozen with attachment re: asset sale closing - Septalis; confirms provided Brian Daughney with attached receipts and acknowledgements and transfer letters for Septalis	BKA417	0.10	91.50
10/06/23	JTC	Review email from Bill Homony (TTE's accountant) re: TopCo Bill of Sale and Order; request advise status of the sale of AK-Flur to Long Grove; inquire if they have accepted the \$1.35 million counteroffer; seems the Bill of Sale has been finalized subject to Trustee's execution which probably doesn't need to get done before Court approval	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 566

Date	Initials	Description of Services	Task Code	Hours	Amount
10/06/23	JTC	Review email from Sam Schaffer re: bill of sale (Long Grove AK-Fluor); advise is signed off on current version; attach Long Grove signature pages to be held in escrow pending release of the seller's signature page	BKA417	0.10	91.50
10/06/23	JTC	Telephone conversaton with J. Deeney of Cozen re: asset sale closing - Saptalis; instruct to proceed to provide Brian Daughney with additional receipts and FDA acknowledgements and transfer letters for Saptalis	BKA417	0.10	91.50
10/06/23	JTC	Review email from J. Deeney of Cozen re: submission and receipts for Saptalis; requested Pramila Datt (Akorn consultant) provide any additional 356h forms for the Trustee to sign as TTE will be traveling until after 10/16	BKA417	0.10	91.50
10/06/23	JTC	Review email from Anna McDonough of Cozen with attachment re: Sentiss; provide the LUX BOA Bank account for March 2023; advise the account was closed around this time and the Trustee does not have any additional statements	BKA417	0.20	183.00
10/06/23	JTC	Draft email to Bill Homony (TTE's accountant) re: bill of sale (Long Grove Ak-Fluor); request contact to discuss purchaser inquiry	BKA417	0.10	91.50
10/06/23	JTC	Review email from TTE Miller re: TopCo Bill of Sale and Order; TTE confirms has signed the Bill of Sale	BKA417	0.10	91.50
10/06/23	JTC	Review email from Bill Homony (TTE's accountant) re: TopCo Bill of Sale and Order; confirms advised Trustee that Bill of Sale needs to be modified to provide for the return of the Purchase Price in the unlikely event that the Court doesn't approve the sale	BKA417	0.10	91.50
10/06/23	JTC	Review email from Pramila Datt (Akorn consultant) with multiple attachments re: transfer submission receipts for Saptalis	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 567

Date	Initials	Description of Services	Task Code	Hours	Amount
10/06/23	JTC	Review and respond to email from TTE Miller with attachment re: TopCo; confirm OK with (attached) changes and swapping the revised pages without need for new execution pages (since overall pagination was not altered by changes); am also okay with releasing signatures once payment is received on 10/11	BKA417	0.20	183.00
10/06/23	JTC	Review email from Dave Doyle of Cozen with attachment re: TopCo Bill of Sale and Order; attach revised Bill of Sale; advise LG has asked that the signature pages be released in escrow pending the receipt of the up-front payment on 10/11; request confirm	BKA417	0.10	91.50
10/06/23	JTC	Preliminary review of email from Jonathan Barron with multiple attachments re: Sentiss; provide list of items discussed on call for JTC review, including the bank statement request	BKA417	0.30	274.50
10/06/23	JTC	Review email from J. Deeney of Cozen with attachment re: 356h Forms & Submission Transfer Status as of 10/5; advise all of the 356h forms provided by Akorn for signature by the Trustee have been signed and returned; advise there are no 356h outstanding as of this writing by the Trustee	BKA417	0.20	183.00
10/07/23	SEF	Reviewing bidding procedures order and interim sharing agreement/cash collateral order, revising notice of auction and sale hearing and cure notice, and preparing detailed instructions on service of orders and notices that needs to be made next week	BKA417	1.00	755.00
10/08/23	JTC	Review email from Valerie Bantner Peo re: Oracle/JDE; request advise if should extend 10/11 response deadline	BKA417	0.10	91.50
10/08/23	JTC	Review email from Simon Fraser of Cozen re: Oracle/JDE; confirms has requested Valerie Bantner Peo advise the cost for a 3 month extension, and also the cost for a 6 month extension	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 568

Date	Initials	Description of Services	Task Code	Hours	Amount
10/08/23	JTC	Review email from Valerie Bantner Peo re: Oracle/JDE; advise Oracle does not provide 3 or 6 month extensions; it provides 1 year licenses; advise Oracle made a special accommodation to the trustee to enable the purchase a 3-month license, which Oracle understood to be one-time based on the trustee's limited needs; advise if are advising the trustee anticipates will need the licenses for an additional 6 months, can find out whether that can be accommodated and what the corresponding price will be; expects that Oracle will want to understand whether future requests for extension requests will be forthcoming; also do not anticipate that will be able to provide a definitive answer before Wednesday	BKA417	0.10	91.50
10/08/23	JTC	Review email from Simon Fraser re: Oracle/JDE; requested that Valerie Bantner Peo, counsel to Oracle, get accurate estimate as possible of the cost,	BKA417	0.10	91.50
10/09/23	AMM	Email counsel to PAI (.1); review response to same (.1)	BKA417	0.20	160.00
10/09/23	AMM	Review Jaime Santana powerpoint presentation on Vault (.7); email Jaime regarding same (.1)	BKA417	0.80	640.00
10/09/23	DD	Emails with S. Schaffer regarding timing of payment, filing of sale motion and entry of sale order.	BKA417	0.10	61.50
10/09/23	DD	Emails with S. Schaffer and J. Deeney regarding wire transfer instructions for AK-Fluor sale.	BKA417	0.10	61.50
10/09/23	JLD	Draft email to Dave Doyle of Cozen providing Trustee's Wire Instructions for the Trustee's Western Alliance account; Pursuant to Trustee's directive Western Alliance wire instructions are to be used for future incoming wires until further direction of the Trustee	BKA417	0.10	32.50
10/09/23	JTC	Review email from Simon Fraser of Cozen re: Oracle/JDE contracts; inquiry on status of discussions by JTC with Bill Homony (TTE accountant)	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 569

Date	Initials	Description of Services	Task Code	Hours	Amount
10/09/23	JTC	Review email from Jordana Renert of Lowenstein Sandler, atty. for PAI, re: coordination of call with TTE consultants; advise has reached out to the team for availability and will be back in touch; issue of pharmavigilance and maintaining 1-800 number	BKA417	0.10	91.50
10/09/23	JTC	Review email from Jennifer Grueter (Akorn consultant) with attachments re: current status of the transfers; advise need the updated cover letter for Nelarabine for Hikma (attached); request provide ASAP; advise for Atipamezole, request advise if can get an acceptance letter from HIG/Rising	BKA417	0.10	91.50
10/09/23	JTC	Review email from Valerie Bantner Peo re: Oracle / JDE contracts; advise unless advise otherwise, is proceeding on the understanding that Oracle's time to respond to the trustee's motion is extended so that may discuss the trustee's licensing needs	BKA417	0.10	91.50
10/09/23	JTC	Review email from Jordana Renert, atty. for PAI re: advise of availability for PAI team to connect with the Trustee consultants on open issues	BKA417	0.10	91.50
10/09/23	JTC	Review emails from Dominique Cassese (Akorn Consultant) with attachments re: Receipts for Epic as well as status of transfer letters	BKA417	0.10	91.50
10/09/23	JTC	Review email from Jaime Santana with attachment re: Sentiss and OMUFA; cost-breakout received for issues raised by PAI on pharmavigilance	BKA417	0.20	183.00
10/09/23	JTC	Review email from J. Deeney of Cozen with attachment re: bill of sale (Long Grove AK-Fluor); Wire Instructions for the Trustee's Western Alliance account for future incoming wires; advise the Trustee has advised to use the Western Alliance account until advises otherwise	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 570

Date	Initials	Description of Services	Task Code	Hours	Amount
10/09/23	JTC	Review email from Dave Doyle of Cozen with attachment re: bill of sale (Long Grove AK-Fluor); request confirm should use the (attached) wire instructions for the AK-Fluor sale	BKA417	0.10	91.50
10/10/23	AMM	Review Jaime Santana email regarding paper files (.1); respond to same (.1); review Jaime response to my response (.1)	BKA417	0.30	240.00
10/10/23	AMM	Review email from Hikma counsel regarding FDA (.1); email Akorn consultants regarding same (.1); review J. Carroll email regarding same (.1); review consultant email (.1); review Walid (Hikma response (.1); review follow up (.1)	BKA417	0.60	480.00
10/10/23	AMM	T/c with Deb counsel to Hikma regarding FDA acceptance	BKA417	0.20	160.00
10/10/23	DD	Review and revise AK-Fluor motion, proposed order and related notice (1.3) and email J. Carroll regarding same (.1); review changes to bill of sale sent by Long Grove and prepare execution version of same (.3) ; emails with S. Schaffer regarding bill of sale and sale hearing (.1).	BKA417	1.80	1,107.00
10/10/23	JLD	Draft detailed email to Akorn consultants, Jennifer Grueter, Dominique Cassese, Pramila Datt and Jaime Santana attaching Notice of Bankruptcy Case Filing for each Debtor for submission to FDA via the electronic gateway for each application subject to the Trustee's sales/transfer of ownership; Request to proceed to submit the Notice of Bankruptcy Case Filing and Trustee appointment for each Debtor as soon as possible and prior to the requested deadline of Friday, October 13, 2023 pursuant to FDA's direction	BKA417	0.30	97.50
10/10/23	JTC	Review email from J. Deeney of Cozen with attachments re: FDA Correspondence/Transfer of Ownership; advise the FDA wants the Trustee to submit email with the Trustee appointment information via the electronic gateway for each application presumably sold/transferred by the Trustee	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 571

Date	Initials	Description of Services	Task Code	Hours	Amount
10/10/23	JTC	Review email from Anna McDonough of Cozen re: FDA Correspondence/Transfer of Ownership; status of submissions for Hikma	BKA417	0.20	183.00
10/10/23	JTC	Review email from Deborah Kovsky-Apap re: NDA 015230/FDA Correspondence/Transfer of Ownership; advise have an FDA deadline of Friday, October 13 for submission of proof of Trustee authority; request have the necessary documentation submitted today so that Hikma's transferred applications are not negatively impacted	BKA417	0.20	183.00
10/10/23	JTC	Review email from Anna McDonough of Cozen re: advise need to propose a timeline to PAI for when will have their files	BKA417	0.10	91.50
10/10/23	JTC	Preliminary review of email from Dave Doyle of Cozen with attachment re: draft motion to approve the sale of AK-Fluor to Long Grove, for JTC review and comment; advise Long Grove's counsel asked when plan to file the motion and advised 10/11	BKA417	0.20	183.00
10/10/23	JTC	Review email from Jennifer Grueter (Akorn Consultant) with attachments re: provided the Atipamezole acceptance letter	BKA417	0.10	91.50
10/10/23	JTC	Review email from Jaime Santana of Akorn re: advise as an update from the Amityville Doc personnel, the regulatory files are indeed offsite at Iron Mountain (unfortunately these are the ones need to look at box by box due to the poor description on boxes); advise anything that Hill has is regulatory files that already were scanned	BKA417	0.20	183.00
10/10/23	JTC	Review email from Sam Schaffer with attachment re: bill of sale (Long Grove AK-Fluor); provide the execution version of the bill of sale; request add the trustee's signed signature block and re-circulate the fully executed version; also attach a redline against prior draft showing the addition of the addresses (and a slight fix to an exhibit cross reference)	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 572

Date	Initials	Description of Services	Task Code	Hours	Amount
10/10/23	JTC	Review email from Jaime Santana (Akorn consultant) re: PAI; advise based on Bill Homony's comment around the Iron Mountain transfer of files to Hill, would say minimum 60 days	BKA417	0.10	91.50
10/10/23	JTC	Review email from Jaime Santana (Akorn consultant) re: FDA correspondence / transfer of ownership; advise was under the impression that once the application transferred over, no longer able to file e-submissions, as the Buyer has accepted ownership with the FDA	BKA417	0.10	91.50
10/10/23	JTC	Review email from Jaime Santana (Akorn consultant) re: FDA correspondence / transfer of ownership; advise moving forward, will include the letter in the pending submissions; for any NDA submitted already, the Buyer would then need to file an additional sequence with this letter; Akorn will not be able to do it for them, as at this point have transferred the product out	BKA417	0.10	91.50
10/10/23	JTC	Review email from Jaime Santana (Akorn consultant) re: FDA correspondence / transfer of ownership; advise because the transfer was not accepted by the Agency, Akorn/Trustee can file it; Hikma is correct in that Akorn/TTE should file	BKA417	0.10	91.50
10/10/23	JTC	Telephone conference with J. Deeney of Cozen re: NDA 015230/FDA Correspondence/Transfer of Ownership; instruct to advise Anna McDonough of Cozen that JTC separately sent the email to the Akorn team with detailed directions together with the correct attachment for submission to the FDA portal; advise not submitting the PDF named: "230919 HUSA Akorn- Email....." as it pertains specifically to Hikma and the FDA requested that the Notice of Bankruptcy Filing be submitted for all sales/transfers; request Akorn team follow the directions contained in John Carroll's email together with the attachment thereto	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 573

Date	Initials	Description of Services	Task Code	Hours	Amount
10/10/23	JTC	Review email from Sam Schaffer re: bill of sale (Long Grove AK-Fluor); advise Long Grove has initiated the wire transfer of \$1.35mm; provide the federal reference number; request confirm when the money is received	BKA417	0.10	91.50
10/10/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: NDA 015230/FDA Correspondence/Transfer of Ownership; advise Akorn submitted the transfer documentation to FDA for ANDA 015230 on August 24, 2023; there was an FDA IR due on 9/7/2023, but believe this was just pending acceptance of the transfer by Hikma; advise any documentation Hikma would need for this request should be on Walid's SharePoint	BKA417	0.10	91.50
10/10/23	JTC	Review email from Jennifer Grueter (Akorn consultant) with attachment re: Hikma acceptance of Akorn transfers; inquire if Hikma has filed the acceptance letters for the Akorn transferred products	BKA417	0.20	183.00
10/10/23	JTC	Review email from Marco Biagiotti of Cozen re: 356h Forms & Submission Transfer Status as of 10/9; advise has followed up for the Atipamezole acceptance letter; advise for Nelarabine, requested draft letter mentioned	BKA417	0.10	91.50
10/10/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: FDA Correspondence/Transfer of Ownership; confirm once the application is accepted by the buyer (in this case, Epic has been actively been filing the acceptance of the transfers), Akorn can no longer electronically file anything for the application; advise this may be something the Buyer needs to file as part of their acceptance, or, if already filed with the FDA, they may need to submit a separate sequence with the letter	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 574

Date	Initials	Description of Services	Task Code	Hours	Amount
10/10/23	JTC	Review email from Jennifer Grueter (Akorn consultant) with attachment re: Epic acceptance of Akorn Transfers; advise Pei Zhang the Trustee received notice from the FDA which is related to Hikma, but suspect may also apply to the Epic products as well; advise for those products that have already filed the acceptance letter for, request submit the (attached) bankruptcy filing appointment letter to the FDA for each of the purchased applications; request advise if there are any products for which have not filed the acceptance letter for yet and can work on the submission	BKA417	0.10	91.50
10/10/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Epic acceptance of Akorn transfers; confirm receipt of information received from Pei Zhang (Epic); advise will take care of the listed applications and ensure the letter is submitted for the remaining applications for transfer	BKA417	0.10	91.50
10/10/23	JTC	Review email from Jennifer Grueter (Akorn consultant) with attachment re: Hikma acceptance of Akorn transfers; confirm receipt of background from Walid Khalifeh (Hikma); will work on the submissions with the letter	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 575

Date	Initials	Description of Services	Task Code	Hours	Amount
10/10/23	JTC	Draft detailed email to Akorn team with attachment re: FDA correspondence / transfer of ownership; provide email which the Trustee received from the FDA/Courtney Hamilton requesting the Trustee submit the (attached) Notice of Bankruptcy Case Filing for each Debtor via the electronic gateway for each application subject to the Trustee's sales/transfer of ownership; request proceed to submit the (attached) PDF which includes the Notice of Bankruptcy Case Filing and Trustee appointment for each Debtor as soon as possible and prior to the requested deadline of Friday, October 13, 2023; request submit the Notice of Bankruptcy Case Filing and Trustee appointment for the Hikma applications/transfer of ownership first followed by all other applications subject to the Trustee's sale/transfer of ownership and provide confirmation when all submissions have been completed; for tracking purposes it would be a good idea to add a column on the tracker chart for the 356h Forms & Submission Transfer indicating the submission of the attached Notice of Bankruptcy Case filing for each application.	BKA417	0.30	274.50
10/10/23	JTC	Draft email to TTE Miller with attachment re: FDA correspondence / transfer of ownership; direction email to Akorn in compliance with the FDA's request	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 576

Date	Initials	Description of Services	Task Code	Hours	Amount
10/10/23	JTC	Draft email to Jaime Santana, et al. (Akorn consultants) with attachment re: FDA correspondence/transfer of ownership; advise see that Jennifer Grueter (Akorn consultant) has already requested that certain of the Buyers (Hikma and Epic) who have accepted the transfers by filing acceptance letters proceed to file the Notice of Bankruptcy Filing and Trustee appointment as requested by the FDA; looks based on (attached) email from Hikma's counsel, Walid A. Khalifeh, that Hikma wants the Trustee/Akorn to file as opposed to Hikma notwithstanding that Jennifer has informed Hikma that are unable to file for Hikma if they have already filed acceptance letters; request confirm; also request advise to whether a follow-up call/email to Hikma is needed to explain our inability to file in situations in which acceptance letters already filed	BKA417	0.30	274.50
10/10/23	JTC	Review email from Walid Khalifeh (Hikma) re: Hikma acceptance of Akorn transfers; advise filed the acceptance letters and Hikma team (in addition to the Trustee) received the request from FDA; counsel, Deborah Kovsky-Apap forwarded it to the Cozen team; have followed up with FDA and they confirmed that they still need Trustee to file these by Oct. 13 for each transferred application; would appreciate support in doing so by this FDA-mandated deadline	BKA417	0.10	91.50
10/10/23	JTC	Review email from Pei Zhang re: Epic acceptance of Akorn transfers; advise except for applications uploaded to SharePoint last night, have filed acceptance letters for all the other 80 applications; will submit the letter for those 80 applications; request help submit the letters for the 10 applications uploaded last night; for transfer status, could refer to the excel sheet in the SharePoint folder in the link provided	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 577

Date	Initials	Description of Services	Task Code	Hours	Amount
10/10/23	JTC	Review email from Jonathan Barron, atty. for Sentiss re: Sentiss; request provide update on other items discussed on Friday	BKA417	0.10	91.50
10/10/23	JTC	Review email from Courtney Hamilton, FDA re: FDA Correspondence / Transfer of Ownership; request TTE formally submit the full Notice of Bankruptcy Case Filing via the electronic gateway to each application TTE has appointed the trustee for by Friday, October 13, 2023	BKA417	0.20	183.00
10/10/23	JTC	Telephone conversation with J. Deeney re: instruct to issue email to Akorn consultants to add Trustee notice of appointments and information to each application via the FDA electronic portal as requested by the FDA; also instruct to advise Trustee Miller that this is in response to his email communication to the FDA which prompted the request	BKA417	0.10	91.50
10/10/23	JTC	Telephone conversation with Bill Homony (TTE accountant) re: open Sentiss issues; Veeva document reflects option which the Trustee previously elected back in July and Sentiss has simply not effectuated; on Oracle confirm need to discuss with Oracle's counsel their desire to avoid piecemeal extensions of ancillary support agreements; concurs that JTC should discuss with Oracle's counsel the possibility of consent to a assignment of the underlying license and the charge that would be required by Oracle for same	BKA417	0.40	366.00
10/10/23	JTC	Review email from B. Homony re: response to FDA on request for payment on OMUFA fees; instruct to file Proof of Claim	BKA417	0.10	91.50
10/10/23	MB	Emails to HIG/Rising and Akorn team re HIG animal products acceptance letter; call with Ira Baeringer (HIG) re same	BKA417	0.30	130.50
10/11/23	AMM	Update call with PAI regarding requested paperwork and files	BKA417	0.90	720.00
10/11/23	AMM	Status call with J. Carroll	BKA417	0.20	160.00
10/11/23	DD	Review filed motion to approve sale of AK-Fluor and email counsel for Long Grove regarding same.	BKA417	0.10	61.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 578

Date	Initials	Description of Services	Task Code	Hours	Amount
10/11/23	DD	Call with J. Reynolds regarding power utility to Gurnee facility (.1); email landlord regarding same (.1).	BKA417	0.20	123.00
10/11/23	JLD	Review and revise draft Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.40	130.00
10/11/23	JLD	Prepare and assemble document for filing; e-file Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
10/11/23	JTC	Review email from TTE Miller re: FDA correspondence / transfer of ownership and second communication received from Courtney Hamilton of FDA wherein requests formally submit the full Notice of Bankruptcy Case Filing via the electronic gateway to each application have appointed the trustee for; request do so by Friday, October 13, 2023	BKA417	0.10	91.50
10/11/23	JTC	Review email from George Miller with attachment (2nd) re: FDA correspondence / transfer of ownership; communication received from Courtney Hamilton of FDA wherein request TTE formally submit the aforementioned documentation via the electronic gateway to each application have appointed the trustee for; request do so by Friday, October 13, 2023; TTE request JTC advise meaning	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 579

Date	Initials	Description of Services	Task Code	Hours	Amount
10/11/23	JTC	Review email from Dave Doyle of Cozen re: Gurnee, IL (Hikma) - 5605 CenterPoint, Gurnee; advise Vikki Vegetable, et al. that TTE's office contacted ComEd to terminate and transfer utility service to the Landlord; ComEd said that the transferring service would result in no power to the building for 24 hours; wanted to make aware of the issue and, if power cutoff is a problem, coordinate with TTE's office to ensure a smooth transition of the utilities; advise to avoid any argument (by the utility) that the estate is somehow liable for post-rejection utilities, ask that work with TTE's office to resolve the issue immediately	BKA417	0.10	91.50
10/11/23	JTC	Review email from Shane Shupe re: Hikma Acceptance of Akorn Transfers; advise spoke with FDA and they have instructed that nothing be submitted to any application until further instructed; therefore, request hold off on submitting supplemental info on Trustee authority	BKA417	0.10	91.50
10/11/23	JTC	Review and approve filing of final revised version of Motion For Sale of Property Free and Clear of Liens Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	274.50
10/11/23	JTC	Review Limited Objection of CV II Gurnee, LLC to the Notice of Trustee's Abandonment of Property Filed by CV II Gurnee LLC	BKA417	0.20	183.00
10/11/23	JTC	Review email from Dominique Cassese (Akorn Consultant) with attachments re: receipts for Epic transfers	BKA417	0.10	91.50
10/11/23	JTC	Review email from Walid Khalifeh of Hikma re: Hikma acceptance of Akorn transfers; advise FDA asked that it be done for all transfers - as indicated in their email, they asked that it be submitted for "each application"	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 580

Date	Initials	Description of Services	Task Code	Hours	Amount
10/11/23	JTC	Review email from Valerie Bantner Peo re: Oracle/JDE contracts; advise following up on light of the hearing coming up on 10/18; request advise how the trustee would like to proceed with respect to the Oracle contracts	BKA417	0.10	91.50
10/11/23	JTC	Draft email to TTE Miller re: Hikma Acceptance of Akorn transfers; follow-up to Jill Deeney of Cozen's earlier email on additional filings requested by the FDA by 10/13 evidencing Trustee authority; advise appears these additional filings are on hold by the FDA and not being required for time being	BKA417	0.20	183.00
10/11/23	JTC	Review email from Jennifer Grueter of Akorn with attachment re: 356h Forms & Submission Transfer Status as of 10/11; current status	BKA417	0.10	91.50
10/11/23	JTC	Review email from Sam Schaffer re: bill of sale (Long Grove AK-Fluor); status of sale motion to be filed today	BKA417	0.10	91.50
10/11/23	JTC	Review email from Jennifer Grueter (Akorn Consultant) re: Hikma acceptance of Akorn transfers; request advise if is for all Hikma transfers or only a subset; advise the reason ask is because other buyers received acceptance from the FDA for the application transfers; advise if can clarify if this supplemental filing is needed for all 60 applications that were transferred via the 356h form/sequence or a specific subset, that would be greatly appreciated	BKA417	0.10	91.50
10/11/23	JTC	Review email from Vikki Vegetable re: Gurnee, IL (Hikma) - 5605 CenterPoint, Gurnee; confirms is all set with the utilities at 5605 CenterPoint Court in Gurnee, IL; the electric, gas, and water services have all been transferred back to Landlord effective date 10/1/2023	BKA417	0.10	91.50
10/11/23	JTC	Review email from Baohua Yue re: Epic acceptance of Akorn transfers; provide listing of 8 ANDAs and request advise if possible to transfer to affiliate business entity (Caribe Holdings Cayman Co Ltd d/b/a Puracap Caribe)	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 581

Date	Initials	Description of Services	Task Code	Hours	Amount
10/11/23	JTC	Draft email to Valerie Bantner Peo re: Oracle; coordination of call for 10/12	BKA417	0.10	91.50
10/11/23	JTC	Review of email from D. Doyle with attachment re: proposed draft of Motion to Sell to Long Grove (AK-Fluor) for JTC review and approval; approve of Motion	BKA417	0.40	366.00
10/12/23	DD	Review limited objection to motion to approve stipulation extending deadline to reject Gurnee lease.	BKA417	0.10	61.50
10/12/23	DD	Review objection filed by Gurnee landlord to motion to approve stipulation (.1); emails with S. Schaffer regarding the possibility of filing a motion to expedite hearing on sale of AK-Fluor (.3).	BKA417	0.40	246.00
10/12/23	JLD	Coordinate service of Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
10/12/23	JLD	Prepare draft Certification of Service and service list thereto in connection with service of Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50
10/12/23	JLD	Prepare and assemble document for filing; e-file Certification of Service in connection with service of Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
10/12/23	JTC	Review email from FDA/OTC Monograph User Fee Staff re: Over the Counter Monograph User Fee, advises payment issue being transferred to Office of Financial Management due to bankruptcy	BKA417	0.10	91.50
10/12/23	JTC	Telephone conference with Valerie Bantner Peo, atty. for Oracle re: Oracle; possible willingness to allow transfer; requirement of renewal for 1 year; US vs. European license	BKA417	0.30	274.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 582

Date	Initials	Description of Services	Task Code	Hours	Amount
10/12/23	JTC	Review email from Jennifer Grueter (Akorn Consultant) re: Epic acceptance of Akorn transfers; request advise if will be able to transfer to an affiliate business entity if the purchaser was Epic	BKA417	0.10	91.50
10/12/23	JTC	Review email from Pramila Datt (Akorn) re: Epic acceptance of Akorn transfers; advise need new cover letter signed by trustee	BKA417	0.10	91.50
10/12/23	JTC	Review email from Pramila Datt (Akorn) re: Epic acceptance of Akorn transfers; advise out of list provided the only ones left are ANDA 083032 and ANDA 207049; the rest were all submitted under Epic name	BKA417	0.10	91.50
10/12/23	JTC	Review email from Dave Doyle of Cozen re: advise the FDA is pushing for the AK-Fluor to get on the market due to the shortage; request advise if think could/should push for an expedited hearing; if so, can ask for more details from Long Grove	BKA417	0.10	91.50
10/12/23	JTC	Draft email to Dave Doyle of Cozen re: FDA is pushing for the AK-Fluor to get on the market due to the shortage; will look at how current dates translate to an order being entered and will circle back	BKA417	0.10	91.50
10/12/23	JTC	Draft email to J. Deeney of Cozen re: request advise current timing of being able to CNO and get Order on Long Grove sale	BKA417	0.10	91.50
10/12/23	JTC	Review email from J. Deeney of Cozen with attachment re: advise the hearing date on Long Grove sale is November 15th at 9:30 a.m. and the Objection Date is November 8th; would be able to CNO the Motion on November 9th and request entry of an Order (Long Grove)	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 583

Date	Initials	Description of Services	Task Code	Hours	Amount
10/12/23	JTC	Draft detailed email to Dave Doyle of Cozen re: instruct to make sure buyer/FDA aware that in the absence of any objection to the sale motion that the sale approval order should be entered on November 9th; accordingly a motion for expedited notice and hearing is not going to move the needle much; advise even if an order granting motion expedited notice and hearing is entered next week, the notice period and hearing will be the following week; best case results advancing by approximately a week; nevertheless if Buyer willing to prepare the motion and make service of same, the Trustee will support them	BKA417	0.20	183.00
10/12/23	JTC	Review email from TTE Miller's office re: cure costs; advise the Trustee's bank has notified the Trustee that the check to NextPharma GmbH in the amount of \$70,200.69, which was issued on July 20, 2023 as payment of cure costs pursuant to Court Order dated 06/09/2023 [D.I. 376], cannot be processed; the Payee's bank will not accept a foreign check; request obtain wire instructions from NextPharma	BKA417	0.10	91.50
10/12/23	JTC	Review email from TTE Miller with attachment re: FDA letter Diuril	BKA417	0.10	91.50
10/12/23	JTC	Review email from Walid Khalifeh re: Hikma acceptance of Akorn transfers; had a lengthy discussion with FDA and it was agreed that Hikma can submit this document from their end; advise makes the most sense since now own the application; therefore, no further action is needed from Akorn's end	BKA417	0.20	183.00
10/12/23	JTC	Review email from Dave Doyle of Cozen re: confirms has advised Long Grove per JTC instruction that no objection to expediting, but will not result in any appreciable improvement in timing	BKA417	0.10	91.50
10/12/23	JTC	Review email from Jennifer Grueter re: 356h forms and submission transfer status; advise should go ahead and submit as Epic and they can do the subsequent submissions	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 584

Date	Initials	Description of Services	Task Code	Hours	Amount
10/12/23	JTC	Review email from Marco Biagiotti of Cozen with attachment re: 356h Forms & Submission Transfer Status; has provided Jen Grueter and Pramila Datt (Akorn consultants) with executed Nelarabine letter; status of Atipamezole	BKA417	0.10	91.50
10/12/23	JTC	Review email from Jennifer Grueter (Akorn consultant) with attachment re: provide the Nelarabine transfer letter to be signed by the Trustee; advise need completed in order to finish the transfer	BKA417	0.10	91.50
10/12/23	JTC	Review email from Pramila Datt re: 356h forms & submission transfer status; advise have Atipamezole also to be submitted	BKA417	0.10	91.50
10/12/23	JTC	Review and respond to email from Dave Doyle of Cozen re: Long Grove; timing of hrg. for Mtn. to Expedite; JTC advise Long Grove could make it a joint Motion and indicate that the TTE supports	BKA417	0.10	91.50
10/12/23	JTC	Review email from Sam Schaffer re: Long Grove; confirm receipt of Motion For Sale of Property Free and Clear of Liens Trustee's Motion for Entry of Order (A) Approving Sale of Certain Inventory to Long Grove Pharmaceuticals, LLC Free and Clear of Interests, and (B) Granting Related Relief; request advise how soon would the trustee agree to have the motion heard	BKA417	0.10	91.50
10/12/23	MB	Reply email to Akorn team re Atipamezole and other filings	BKA417	0.30	130.50
10/13/23	DD	Review HIG/Rising APA and email A. McDonogh responding to question regarding executory contracts.	BKA417	0.10	61.50
10/13/23	JLD	Draft Certificate of Service Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50
10/13/23	JTC	Review email from Anna McDonough of Cozen re: Rising / Compliance Wire Implementation; Rising's request for formal assumption and assignment of any contracts	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 585

Date	Initials	Description of Services	Task Code	Hours	Amount
10/13/23	JTC	Review email from Dave Doyle of Cozen re: Rising / Compliance Wire Implementation; advise not aware of any request for assumption/assignment; has checked Schedule 2.1(a) in the Rasing Holdings' APA, and it says "none" under Contracts/Leases; had asked HIG/Rising on numerous occasions to designate contracts but they never did	BKA417	0.10	91.50
10/13/23	JTC	Review email from TTE Miller re: NDA 018004 Transfer; status of FDA receiving letter from Epic Pharma stating they accept the transfer of the NDA	BKA417	0.10	91.50
10/13/23	JTC	Review email from Dominique Cassese (Akorn Consultant) with attachments re: receipts, acknowledgments and cover letter - Epic transfers	BKA417	0.20	183.00
10/15/23	JTC	Review email from Rafael Zahralddin re: 10/18 hrg.; advise believe will need a continuance to finish papering a consensual assumption and assignment of contract; will provide confirmation tomorrow morning	BKA417	0.10	91.50
10/15/23	JTC	Review and respond to email from Valerie Peo Banter re: Oracle; advise has passed on to Oracle the trustee's proposal that the Oracle JD Edwards license agreement be assumed and assigned to the Sentiss Purchaser; will advise what response receive; in the meantime, request confirm that any order granting the trustee's motion to extend the time to assume and assign contracts will be without prejudice to Oracle's rights to (i) consent to any assumption and assignment of its license and (ii) claim a cost of administration expense related to any use by the estate after the short term license ended on 9/30/23; JTC confirms	BKA417	0.10	91.50
10/16/23	AMM	Review email from B. Honomy regarding contract assignment(.1); email counsel to Rising/HIG regarding same (.1)	BKA417	0.20	160.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 586

Date	Initials	Description of Services	Task Code	Hours	Amount
10/16/23	JLD	Draft Certificate of No Objection Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.30	97.50
10/16/23	JLD	Pull from Court Docket and index entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
10/16/23	JLD	Prepare and assemble document for filing; e-file Certificate of No Objection Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
10/16/23	JLD	Prepare and assemble document for filing; e-file Certificate of Service Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	32.50
10/16/23	JTC	Telephone conversation with J. Deeney of Cozen re: instruct to follow up with Rafael Zahralddin, et al. re: 10/18 hrg.; advise him that currently have the Notice of Agenda to indicating the matter is being adjourned to November 15, 2023; find out if that is correct, or, if are going forward on October 18th	BKA417	0.10	91.50
10/16/23	JTC	Review email from Rafael Zahralddin re: 10/18 hrg.; request adjourn to November	BKA417	0.10	91.50
10/16/23	JTC	Review email from Dominique Cassese (Akorn consultant) with attachments re: provide receipts, acknowledgments and transfer letter for Epic transfers	BKA417	0.10	91.50
10/16/23	JTC	Review and respond to email from J. Deeney of Cozen re: Domes 363(m) declaration; need to respond to D. Doyle of Cozen's inquiry of 10/3 wherein requests authority to provide to Domes counsel; instruct to provide	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 587

Date	Initials	Description of Services	Task Code	Hours	Amount
10/16/23	JTC	Review email from Anna McDonough of Cozen with attachments re: Rising / Compliance Wire Implementation; advise has reached out to Ropes and Gray; will advise response	BKA417	0.10	91.50
10/16/23	JTC	Review email from Don Ton-That re: Rising Compliance Wire Implementation; advise will connect with bankruptcy team and revert back	BKA417	0.10	91.50
10/16/23	JTC	Review now entered Order Granting Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	91.50
10/16/23	JTC	Review and approve filing of Certificate of Service Regarding Trustee's Motion for Entry of Order (A) Approving Sale of Drug Application to Domes Pharma, S.A. Free and Clear of Interests, and (B) Granting Related Relief	BKA417	0.10	91.50
10/17/23	AMM	T/c with counsel to counsel for HIG /Rising regarding assignment (.3); follow up call regarding same (.2); review email regarding same (.1)	BKA417	0.60	480.00
10/17/23	DD	Call with J. Carroll regarding Gurnee landlord's proposed revisions (.2); call with K. Morse regarding same (.2); review notice of abandonment and make revisions to stipulation (.6); make further revisions based on J. Carroll's comments (.2); review further revisions made by counsel to Gurnee Landlord and email with J. Carroll regarding same (.2); review treatise, Bankruptcy Code, Bankruptcy Rules and caselaw on abandonment issue (1.1).	BKA417	2.50	1,537.50
10/17/23	JLD	Review and acknowledge email from Trustee Miller transmitting FDA letter re Rising Pharma Holdings/NDA No. 016796/Inapsine; provide to Anna McDonough of Cozen for forwarding to Rising Pharma	BKA417	0.10	32.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 588

Date	Initials	Description of Services	Task Code	Hours	Amount
10/17/23	JLD	Pull John Carroll's time by month for review; save time by month and print for review; Create a chart of Akorn Time for review; May 2023 - 52.9 hours; June 2023 - 170.3 hours; July 2023 - 10.1 hours; August 2023 - 2.9 hours; September 2023 - 4.1 hours - Total Hours 240.3	BKA417	0.90	292.50
10/17/23	JTC	Review email from Jaime Santana (Akorn Consultant) re: (Revised) Tri-Party Consent to Clone Agreement; advise should touch base on topic of Clone Agreement as impacts Sentiss	BKA417	0.10	91.50
10/17/23	JTC	Review detailed email from Jonathan Barron with attachments re: Sentiss; advise following up on the various transitional issues discussed on Oct 6; has outlined the remaining open items and any additional information have received on their side; would appreciate an update on each and (if agreed), the signed letters from the trustee so can move these forward	BKA417	0.20	183.00
10/17/23	JTC	Draft email to Dave Doyle of Cozen re: Gurnee, IL (Hikma); provide comments to amended order approving stipulation; instruct on how to proceed	BKA417	0.20	183.00
10/17/23	JTC	Review email from Anna McDonough of Cozen with attachments re: (Revised) Tri-Party Consent to Clone Agreement; inquiry of Jaime Santana (Akorn Consultant)	BKA417	0.10	91.50
10/17/23	JTC	Draft email to Dave Doyle and Simon Fraser of Cozen re: Gurnee, IL (Hikma); request of Kevin Morse for language in revised Order; request comments and revisions	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 589

Date	Initials	Description of Services	Task Code	Hours	Amount
10/17/23	JTC	Review email from Dave Doyle of Cozen re: Gurnee, IL (Hikma); comments to revised Order; request advsie if there is any reason should concede / contest that abandonment is effective as of the date of the order; there does not seem to be a rule or caselaw on when abandonment becomes effective after the filing of a notice of abandonment; believe the revision to para. 10 actually hurts the landlord; it expands the scope of administrative claims that the landlord is required to file by the deadline	BKA417	0.10	91.50
10/17/23	JTC	Review of email from Jaime Santana with attachments re: cost breakout for vaults quality split proposal from Veeva; four options outlined; our earlier discussion estate is most inclined to exercise as to Option two to enable cloning for Ophapharm	BKA417	0.50	457.50
10/17/23	JTC	Review email from Dave Doyle of Cozen with attachments re: Gurnee, IL (Hikma); amended order approving stipulation for review and comment; advise called Landlord's counsel at Clark Hill to advise would be circulating an order reserving rights and setting deadlines; he mentioned that the Objection also objected to the Trustee's proposed abandonment of property; the objection requests protective language relating to disposal of abandoned property; he thinks the order should address abandonment; advise rather than wait for the court to set a hearing on the notice of abandonment, has revised the language	BKA417	0.20	183.00
10/17/23	JTC	Review email from Kevin Morse with attachment re: Gurnee, IL (Hikma); provide redline of revised Order; advise the language in Para. 7 needs to include the Trustee and Debtor as the property is being abandoned back to the debtor; advise had a very narrow basis for the administrative claim that was broadened and made clear that the abandonment does not affect CV II's rights to assert a rejection claim or admin. claim	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 590

Date	Initials	Description of Services	Task Code	Hours	Amount
10/17/23	JTC	Review email from Anna McDonough of Cozen re: Configuration Data info for tomorrow's call	BKA417	0.20	183.00
10/17/23	JTC	Review email from TTE Miller with attachment re: NDA 016796 Inaspine; attach letter to Rising Pharma Holdings from U.S. Food & Drug Administration for file	BKA417	0.10	91.50
10/17/23	JTC	Review email from Anna McDonough of Cozen with attachment NDA 016796 Inaspine (Akorn/Rising Pharma); confirms has provided Dan Ton-That with recent FDA correspondence regarding acceptance of the notice filings filed in September	BKA417	0.10	91.50
10/18/23	DD	Multiple calls with S. Fraser (.2 and .1) regarding dispute with Gurnee landlord over abandonment and other issues; call with J. Carroll regarding same (.1); review correspondence between Gurnee landlord and S. Fraser regarding same (.1).	BKA417	0.50	307.50
10/18/23	JTC	Review email from Anna McDonough of Cozen re: configuration data (vault) for call on 10/19	BKA417	0.10	91.50
10/18/23	JTC	Review email from J. Deeney of Cozen re: confirm permission granted to cancel today's hearing; is filing the Amended Agenda	BKA417	0.10	91.50
10/18/23	JTC	Review email from J. Deeney of Cozen re: confirms has now advised Chambers the remaining agenda matter no. 4 is now resolved and that all Agenda matters are now resolved and the hearing today is no longer required; will request permission to cancel the hearing	BKA417	0.10	91.50
10/18/23	JTC	Review email from Jill Deeney of Cozen re: Gurnee, IL (Hikma) resolved; confirm will advise Court	BKA417	0.10	91.50
10/18/23	JTC	Review email from Kevin Morse re: Gurnee, IL (Hikma); confirms accepts Trustee changes to proposed order on Gurnee lease	BKA417	0.10	91.50
10/18/23	JTC	Review email from Anna McDonough of Cozen re: issues with Veeva renewal	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 591

Date	Initials	Description of Services	Task Code	Hours	Amount
10/18/23	JTC	Review now entered Order Granting Trustee's Motion for Entry of an Order Further Extending Time to Assume or Reject Certain Executory Contracts and Unexpired Leases of Personal Property	BKA417	0.10	91.50
10/18/23	JTC	Review and mark-up proposed Order approving Stipulation with Gurney landlord re: strike specific references to the abandonment "not affecting" the rejection damages claim and/or the administrative claim; modify to simply reflect that unless expressly provided otherwise in the Order, all rights of the parties are reserved	BKA417	0.30	274.50
10/18/23	JTC	Telephone conversation with Simon Fraser of Cozen re: instruct on changes needed to the proposed Order relating to the Gurney landlord extension of the time to assume or reject through September 30; request coordinate with counsel for the Gurney landlord to finalize JTC's changes which if acceptable will enable the hearing to be cancelled	BKA417	0.20	183.00
10/18/23	SEF	Phone call from counsel for Domes re hearing today on sale motion	BKA417	0.10	75.50
10/19/23	AMM	T/c with Jaime Santana, J. Carroll and B. Honomy regarding Vault/Veeva matters	BKA417	0.50	400.00
10/19/23	DD	Call with J. Reynolds regarding utility bills at Amityville property (.2); review same (.1); call with W. Khalifeh (counsel for Hikma) regarding same (.2); draft email to Hikma counsel regarding same (.2).	BKA417	0.70	430.50
10/19/23	JLD	Draft email to John Carroll of Cozen attaching requested Sentiss sale pleadings (1) [Doc. No. 205] Asset and Share Purchase Agreement – Sentiss AG ; (2) [Doc. No. 214] Order (A) Approving the Sale of Certain of the Estates' Assets (Specific "ANDAs" and Shares) to Sentiss AG or its Assigns, (B) Approving the Asset and Share Purchase Agreement Between the Trustee and Sentiss AG, and (C) Granting Certain Related Relief	BKA417	0.10	32.50
10/19/23	JTC	Review email from Ines Briand with attachments re: Domes draft closing deliverables for review	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 592

Date	Initials	Description of Services	Task Code	Hours	Amount
10/19/23	JTC	Review email from Anna McDonough of Cozen re: Domes closing deliverables; confirms Marco Biagiotti of Cozen to connect with Ines Briand	BKA417	0.10	91.50
10/19/23	JTC	Review email from Marco Biagiotti of Cozen re: Domes closing deliverables; advise has prepared and executed the Bill of Sale, that was attached to the APA; is missing the FIRPTA; sees that the APA requires an Assignment and Assumption Agreement on our side, but Ines did not prepare one; request advise if it is still required; also advise the exhibit under the Notice of Executory Contracts and Unexpired Leases that May Be Assumed and Assigned is empty	BKA417	0.10	91.50
10/19/23	JTC	Review email from Anna McDonough of Cozen re: Domes closing deliverables; does not believe are assuming any contracts, so not convinced need an assignment and assumption; advise the Bill of Sale transfers all purchased assets	BKA417	0.10	91.50
10/19/23	JTC	Review email from Marco Biagiotti of Cozen re: Domes closing deliverables; confirm will check APA more in detail but thinks assignment and assumption not required	BKA417	0.10	91.50
10/19/23	JTC	Review email from Jaime Santana re: ANDA 203051; Bimatoprost Ophthalmic Solution 0.03%; follow up as will need to communicate to the Agency; advise also, Medical Professional is no longer able to provide services to Akorn, which adds another level of complication	BKA417	0.10	91.50
10/19/23	JTC	Review email from Jaime Santana (Akorn consultant) re: closure tracker; request provide update (Cetrorelix)	BKA417	0.10	91.50
10/19/23	JTC	Review email from Jaime Santana (Akorn consultant) re: FDA transfer letters; closing binder / Pharmacovigilance Agreement; ability to continue to perform	BKA417	0.10	91.50
10/19/23	JTC	Draft email to J. Deeney of Cozen re: request provide sale motion and approval order on Sentiss stock sale; need to supply to Oracle	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 593

Date	Initials	Description of Services	Task Code	Hours	Amount
10/19/23	JTC	Participate in conference call with (Jaime Santana, Bill Homony, Anna McDonough, re: status of open items with Veeva, Oracle, Sentiss; Veeva pressing for 12 month renewal from both Trustee and Ophapharm; prep. for call tomorrow with Veeva	BKA417	0.50	457.50
10/19/23	JTC	Review email from Jaime Santana (Akorn consultant) re: advise as documented in the Closure Tracker, has personal knowledge of the 2 product complaints reported (and confirmation there were no adverse events reported); JTC advise have provided to the Trustee with instruction to sign and return; will forward once receive the executed copy back from the Trustee	BKA417	0.10	91.50
10/19/23	JTC	Review email from Walid Khalifeh with attachment re: Vernon Hills settlement agreement; attach Akorn and Chicago Infill Industrial Properties LP Settlement and Release for review and comment	BKA417	0.20	183.00
10/19/23	JTC	Review email from Jennifer Grueter (Akorn Consultant) with attachment re: 356h Forms & Submission Transfer Status as of 10/19; advise two submissions are pending (Atipamezole J-012988 and Voriconazole ANDA 207049)	BKA417	0.10	91.50
10/19/23	JTC	Review email from J. Deeney of Cozen with attachments re: provide requested sale motion and approval order on Sentiss stock sale for use with Oracle	BKA417	0.20	183.00
10/19/23	JTC	Review email from Jaime Santana (Akorn Consultant) re: Tri-Party Consent to Clone Agreement	BKA417	0.20	183.00
10/19/23	JTC	Draft email to Trustee Miller re: advise of appropriateness to execute PV Data Transfer forms on Centrorelax	BKA417	0.10	91.50
10/19/23	MB	Reviewed Domes' counsel's email and replied to Anna McDonough re ancillary documents	BKA417	0.20	87.00
10/20/23	AMM	Review proposed Veeva consents (.2); review proposed revisions (.2)	BKA417	0.40	320.00
10/20/23	AMM	T/c with counsel to HIG /Rising regarding Veeva	BKA417	0.20	160.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 594

Date	Initials	Description of Services	Task Code	Hours	Amount
10/20/23	AMM	T/c with client and Veeva regarding consents and duplication of settings for the Vault	BKA417	0.60	480.00
10/20/23	DD	Review draft motion to shorten notice sent by counsel to Long Grove (.1) and emails with J. Carroll regarding same (.1).	BKA417	0.20	123.00
10/20/23	JTC	Review email from Dave Doyle of Cozen re: motion to shorten notice for the Sale Motion, advise is not aware of Capstone involvement; TopCo is the parent company referenced in the Bill of Sale	BKA417	0.10	91.50
10/20/23	JTC	Review and respond to email from Dave Doyle of Cozen re: draft motion to shorten notice for the Sale Motion, a draft declaration from Capstone/Long Grove; comments; JTC will review and revert	BKA417	0.10	91.50
10/20/23	JTC	Review and respond to email from J. Deeney of Cozen re: comments to documents sent by Patricia Loureiro (draft motion to shorten notice for the Sale Motion, a draft declaration from Capstone/Long Grove in support of the motion, and the exhibits that would be attached to the declaration)	BKA417	0.10	91.50
10/20/23	JTC	Preliminary review of email from Patricia Loureiro with attachments re: draft motion to shorten notice for the Sale Motion, a draft declaration from Capstone/Long Grove in support of the motion, and the exhibits that would be attached to the declaration; note the drafts remain subject to review and revision in all respects; advise defers to TTE team on whether it makes sense to re-style as a joint motion, otherwise content to include a statement that the Trustee supports the relief, assuming that hasn't changed; expects to file this on Monday; request advise of any issues, or confirm the statement about the Trustee's support is acceptable	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 595

Date	Initials	Description of Services	Task Code	Hours	Amount
10/20/23	JTC	Review now entered revised version Order Granting Trustee's Motion for Entry of Order Approving Stipulation Extending Deadline to Assume or Reject Lease to Gurnee Facility and Granting Related Relief	BKA417	0.10	91.50
10/20/23	JTC	Draft email to Jaime Santana (Akorn Consultant) with attachment re: requested Alcon PVA which has now been signed by Trustee Miller; request advise if in need of anything additional in connection with this item.	BKA417	0.10	91.50
10/20/23	JTC	Review of Pharmacovigilance between Trustee for the estate of Akorn Operating an Alcon Vision re: determine that the Pharmacovigilance obligation specified in Section 3 for the estate are minimal reporting requirements and that the lionshare of the Pharmacovigilance obligations are to be performed by Alcon; needed for recommendation to the Trustee concerning execution of same	BKA417	0.30	274.50
10/20/23	JTC	Draft email to Trustee Miller with attachment re: Pharmacovigilance agreement with Alcon; make recommendation regarding execution and provide instructions for return of PVA	BKA417	0.20	183.00
10/20/23	JTC	Review email from TTE Miller with attachment re: provide executed Pharmacovigilance Agreement	BKA417	0.10	91.50
10/20/23	JTC	Review email from Lee Hogewood re: Sentiss; status	BKA417	0.10	91.50
10/20/23	JTC	Participate in Zoom conference with Sean Dobson and Jay Davis of Veeva, Jaime Santana, Anna McDonough and Bill Homony re: Veeva renewal of annual subscription; limiting to three months to enable extract of vault; distinction between vault being software as opposed to data; Santana/Chris need for professional services support to facilitate the extract; ability to complete within three months; needed for Ophapharm and Rising	BKA417	0.40	366.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 596

Date	Initials	Description of Services	Task Code	Hours	Amount
10/20/23	JTC	Review email from Marco Biagiotti of Cozen with attachment re: Domes closing deliverables; confirm approves of documents shared by Ines Briand; Bill of Sale	BKA417	0.10	91.50
10/20/23	JTC	Review of Veeva order form with quote expiration of 9/30/22 reflecting annual cost of \$578,004; note reference to Veeva Master Subscription Agreement; review needed in connection with upcoming conference with Veeva to address demand for twelve (12) month renewal vs. three (3) month extension; Ophapharm entering into twelve (12) month	BKA417	0.30	274.50
10/20/23	JTC	Review of Tri-Party consent to clone agreements with Veeva re: intended for use with Sentiss / Ophapharm and Rising; need to eliminate "release" provision contained within Section one; review in conjunction with Zoom conference scheduled with Veeva representatives for this p.m.	BKA417	0.30	274.50
10/20/23	MB	Reviewed APA with Domes and draft ancillary documents shared by Domes' counsel; replied to Domes' counsel re same	BKA417	0.50	217.50
10/21/23	JTC	Review email from Ines Briand re: Domes closing deliverables; confirms approves of version of Bill of Sale provided	BKA417	0.10	91.50
10/23/23	AMM	T/c with B. Honomy regarding Hikma API matter	BKA417	0.10	80.00
10/23/23	AMM	Review Deb, counsel to Hikma; email regarding API	BKA417	0.10	80.00
10/23/23	AMM	T/c with Deb Koushy-Apap, counsel to Hikma, regarding AP	BKA417	0.10	80.00
10/23/23	AMM	T/c with B. Honomy and J. Carroll regarding purchase price allocation and Hikma API matter	BKA417	0.10	80.00
10/23/23	AMM	Follow up call with J. Carroll regarding Hikma API matter	BKA417	0.10	80.00
10/23/23	AMM	Review Jaime Santana email regarding VEEVO (.1); respond to same (.1); review Jaime response (.1)	BKA417	0.30	240.00
10/23/23	AMM	T/c with J. Carroll regarding purchase price allocation and Deb counsel to Hikma email	BKA417	0.20	160.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 597

Date	Initials	Description of Services	Task Code	Hours	Amount
10/23/23	AMM	Review email from counsel to HIG regarding purchase price allocation (.1); respond to same (1.); review counsel follow up email (.1); respond to same (.1)	BKA417	0.40	320.00
10/23/23	DD	Multiple communications with Long Grove counsel and J. Carroll regarding motion to shorten and service of same.	BKA417	0.10	61.50
10/23/23	JLD	Pull from Court Docket and index Motion to Shorten (I) the Notice and Objection Period for the Trustee's Sale Motion and (II) Granting Related Relief Filed by Capstone Parent, LLC related to Trustee's Sale Motion to Long Grove	BKA417	0.10	32.50
10/23/23	JLD	Draft email to John Carroll and David Doyle of Cozen in response to Long Grove counsel's request for addresses for confidential service parties; confirm Akorn employees who appear on the Debtors' top thirty unsecured creditors are parties subject to the Debtors' Order to Redact and (Doc. No. 940) and are not disclosed	BKA417	0.10	32.50
10/23/23	JTC	Review Motion to Shorten (I) the Notice and Objection Period for the Trustee's Sale Motion and (II) Granting Related Relief Filed by Capstone Parent, LLC (Long Grove sale) and Declaration in support of sales by D. Robinson	BKA417	0.20	183.00
10/23/23	JTC	Review email from Jennifer Grueter (Akorn consultant) re: Transfer of Ownership - veterinary products; agree can submit; advise Pramila Datt (Akorn consultant) not back in U.S. until 11/22	BKA417	0.10	91.50
10/23/23	JTC	Review email from Jaime Santana (Akorn consultant) re: Transfer of Ownership - Veterinary products; advise believes push back was based on the call with Cronus where they were saying they did not acquire this product; based on this second APA, probably can follow the same process as have in the past with the other products; note that Pramila is not in the country and therefore this probably will not be able to be submitted to the Agency in November	BKA417	0.10	91.50

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 598

Date	Initials	Description of Services	Task Code	Hours	Amount
10/23/23	JTC	Review email from Marco Biagiotti of Cozen re: Transfer of Ownership - Veterinary products; advise on this specific matter Akorn consultants asked us, and they agreed with initial approach that the product should go to Rising; will send an email and ask their opinion	BKA417	0.10	91.50
10/23/23	JTC	Review email from Marco Biagiotti of Cozen with attachment re: Transfer of Ownership - Veterinary products; request help to understand what position should take; advise sold this product (Atipamezole) to Rising; then, Rising sold it to Cronus; Cozen prepared an FDA Letter for Rising, since Akorn sold the product to Rising; Rising has not signed the letter yet; Edward from Cronus advised that this product is part of a same batch of other products that were sold from Rising to Cronus and that in those cases Akorn transferred the products directly to Cronus	BKA417	0.20	183.00
10/23/23	JTC	Review email from Melissa Romano with attachments re: Long Grove Motion to Shorten; advise following up on 5 service parties that do not have addresses for due to confidentiality	BKA417	0.20	183.00
10/23/23	JTC	Review email from Tristan Evans-Wilent re: Rising Purchase Price Allocation; advise after discussing with client, there is a desire from buyer and its accountants to have a single purchase price allocation dictate how the purchase price is allocated (for tax purposes) among all of the assets acquired in the 3 acquisitions – the general APA, the Real estate purchase and sale agreement, and the Cronus APA - (in lieu of having a separate purchase price allocation for each of 3 acquisition agreements); request advise if is acceptable from TTE's perspective	BKA417	0.20	183.00

George L. Miller, Chapter 7 Trustee
 File Number: 00574256
 Invoice No.: 25298448

November 26, 2024
 Page 599

Date	Initials	Description of Services	Task Code	Hours	Amount
10/23/23	JTC	Review and respond to email from J. Deeney of Cozen with attachments re: Domes closing deliverables; request advise if have authority to provide to TTE for signature; JTC advise no longer in Gurnee so should change the address in Non-Foreign Person Certificate to reflect C/O Chapter 7 Trustee and his office address	BKA417	0.20	183.00
10/23/23	JTC	Review email from Anna McDonough of Cozen re: Rising / Purchase Price Allocation; confirms has advised Rising that must have separate value allocated to the real property as not all of the real property was subject to a lien in favor of the secured lenders; somewhat agnostic on allocation among the other assets	BKA417	0.10	91.50
10/23/23	JTC	Review email from Tristan Evans-Wilent, atty. for Rising re: Rising / Purchase Price Allocation; request advise if all the real property was acquired via the "real estate purchase agreement"	BKA417	0.10	91.50
10/23/23	JTC	Review email from TTE Miller with attachment re: TTE's executed Wissen Service Agreement	BKA417	0.10	91.50
10/23/23	JTC	Review email from Anna McDonough of Cozen re: Rising / Purchase Price Allocation; confirms has advised Rising counsel that all the real property was acquired via the real estate purchase agreement and that agreement included an allocation	BKA417	0.10	91.50
10/23/23	JTC	Review email from Jaime Santana (Akorn consultant) with attachment re: Consent to Clone Agreements (Clean & Redlined Copies)	BKA417	0.20	183.00
10/23/23	JTC	Review email from Anna McDonough of Cozen re: Consent to Clone Agreements (Clean & Redlined Copies); inquire if need them to expressly exclude "Customer Data"; as was mentioned on call	BKA417	0.10	91.50
10/23/23	JTC	Draft email to Anna McDonough of Cozen re: Rising / Purchase Price Allocation; request contact on allocation request	BKA417	0.10	91.50